IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

	
In re:)
) Case No. 07-20412
NEUMANN HOMES, INC., et al., ¹) Chapter 11
	Hon. Eugene R. Wedoff
Debtors.	,
	Objection Deadline: August 30, 2013 at 4:00 p.m. Hearing Date: September 3, 2013 at 10:00 am.
	-

NOTICE OF MOTION

PLEASE TAKE NOTICE THAT on August 12, 2013, the liquidation trust administrator (the "Liquidation Trust Administrator") for the Neumann Homes, Inc. Liquidation Trust filed the MOTION FOR ORDER APPROVING FINAL DISTRIBUTIONS TO HOLDERS OF ALLOWED GENERAL UNSECURED CLAIMS, AUTHORIZING TREATMENT OF DE-MINIMIS DISTRIBUTIONS AND A SUPPLEMENTAL DISTRIBUTION PROCEDURE, AND GRANTING RELATED RELIEF (the "Motion").

PLEASE TAKE FURTHER NOTICE THAT any objection or response to the Motion must be filed with the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division (the "Bankruptcy Court") and served as to be received by the following parties no later than August 30, 2013 at 4:00 p.m. (Central): (i) counsel for the Liquidation Trust Administrator, Skadden, Arps, Slate, Meagher & Flom LLP, 155 North Wacker Drive, Chicago, Illinois 60606 (Attn: George N. Panagakis) and Stephen D. Williamson, 1852 West Cortland Street, Chicago, Illinois 60622, and (ii) the Office of the United States Trustee for the Northern District of Illinois, 219 South Dearborn Street, Suite 873, Chicago, IL 60605 (Attn: Steve G. Wolfe).

PLEASE TAKE FURTHER NOTICE THAT a hearing on the Motion will be held on **September 3, 2013 at 10:00 a.m.** (prevailing Central time) before the Honorable Eugene R. Wedoff, United States Bankruptcy Judge, in the United States Bankruptcy Court for the Northern District of Illinois, 219 South Dearborn Street, Courtroom 744, Chicago, IL 60604, or before any other judge who may be sitting in his place and stead.

The chapter 11 case of Neumann Homes, Inc. (EIN: 36-3372185) was originally jointly administered with the chapter 11 cases of NDC Fabrications, LLC (EIN: 20-3927889); Neumann Homes of Colorado, LLC (EIN: 30-0016357); Neumann Homes of Michigan, LLC (EIN: 20-0266814); Neumann Homes of Wisconsin, LLC (EIN: 13-4233135); Neu Pro Co., LLC (EIN: 20-3927922); NHI Sky Ranch, LLC (EIN: 20-2680457); Precision Framing Systems, LLC (EIN: 61-1404308); and Sky Ranch, LLC (EIN: 20-2680547), Case Nos. 07-20413 through 07-20417, and 07-21468 through 07-21470 (collectively, the "Subsidiary Debtor Cases"). However, the Subsidiary Debtor Cases have been substantively consolidated with and into the Neumann Homes, Inc. chapter 11 case and closed.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE MOTION WITHOUT FURTHER NOTICE OR HEARING.

Dated: Chicago, Illinois August 12, 2013

/s/ Stephen D. Williamson

Stephen D. Williamson (ARDC No. 06244130) 1852 West Cortland Street Chicago, Il 60622 (312) 403-0741

-- and --

George N. Panagakis (ARDC No. 06205271) SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 155 North Wacker Drive Chicago, Illinois 60606 (312) 407-0700

Co-counsel for the Liquidation Trust Administrator for the Neumann Homes, Inc. Liquidation Trust

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:)	
) (Case No. 07-20412
NEUMANN HOMES, INC., et al., ²) (Chapter 11
)]	Hon. Eugene R. Wedoff
Debtors.	,	
) 1	Objection Deadline: August 30, 2013 at 4:00 p.m. Hearing Date: September 3, 2013 at 10:00 am.

MOTION FOR ORDER APPROVING FINAL DISTRIBUTIONS TO HOLDERS OF ALLOWED GENERAL UNSECURED CLAIMS, AUTHORIZING TREATMENT OF DE-MINIMIS DISTRIBUTIONS AND A SUPPLEMENTAL DISTRIBUTION PROCEDURE, AND GRANTING RELATED RELIEF

Mr. William Kaye, in his capacities as the liquidation trust administrator (the "Liquidation Trust Administrator") for the Neumann Homes, Inc. Liquidation Trust (the "Liquidation Trust"), and thereby the sole officer and director of Neumann Homes, Inc. (the "Debtor"), hereby submits this motion (the "Motion")³ for an order, substantially in the form attached hereto as Exhibit A (the "Proposed Order"), (i) approving a single full and final distribution to holders of Allowed General Unsecured Claims as set forth herein (the "Final Distribution"), (ii) authorizing the Liquidation Trust Administrator, in his capacity as Disbursing Agent under the Plan, to make the Final Distribution subject to (a) the proposed treatment of distributions in amounts less than \$5.00 ("De-minimis Distributions") set forth herein and (b) a

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³ Capitalized terms not defined herein have the meanings set forth in the Plan (as defined herein).

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supplemental distribution procedure proposed herein to eliminate backup withholding of taxes (the "Supplemental Distribution Procedure"), (iii) approving the form and manner of notice of the Motion, including the proposed Final Distribution, the treatment of De-minimis Distributions and the Supplemental Distribution Procedure, and (iv) granting certain related relief requested herein. In support of this Motion, the Liquidation Trust Administrator respectfully represents as follows:

BACKGROUND

A. The Chapter 11 Cases

- 1. On November 1, 2007 (the "<u>Initial Petition Date</u>"), Neumann Homes, Inc. and five of its subsidiaries and affiliates (collectively, the "<u>Initial Debtors</u>") each filed a voluntary petition in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq., as amended (the "<u>Bankruptcy Code</u>"). On November 6, 2007, the Court entered an order (the "<u>Initial Joint Administration Order</u>") directing the joint administration of the Initial Debtors' chapter 11 cases.
- 2. On November 7, 2007, the United States Trustee appointed an official committee of unsecured creditors (the "<u>Creditors' Committee</u>").
- 3. On November 15, 2007 (the "Subsequent Petition Date"), Neumann Homes of Michigan, LLC, NHI Sky Ranch, LLC and Sky Ranch, LLC (the "Subsequent Debtors" and, collectively with the Initial Debtors, the "Debtors") each filed a voluntary petition in this Court for relief under chapter 11 of the Bankruptcy Code. On November 21, 2007, the Court entered an order (the "Subsequent Joint Administration Order") directing the joint administration of the Subsequent Debtors' chapter 11 cases with those of the Initial Debtors (collectively, the "Chapter 11 Cases").

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4. No trustee or examiner was or has been appointed in any of the Chapter 11 Cases.

B. Claims Bar Date and Proofs of Claims

- 5. Shortly after the Initial Petition Date, the Court entered an order approving the retention of Epiq Bankruptcy Services, LLC, which is now known as Epiq Bankruptcy Solutions, LLC, as noticing and claims agent (the "Notice and Claims Agent").
- 6. On December 18, 2007, each of the Debtors filed with the Court its respective Scheduled of Assets and Statement of Financial Affairs (collectively, the "Schedules and Statements"). Among other things, the Schedules and Statements set forth the Claims of known creditors of the Debtors as of the Petition Dates based upon the Debtors' books and records.
- 7. On October 6, 2008, the Court entered an Order (the "Bar Date Order"), establishing January 3, 2009 (the "Bar Date") as the last date for all persons and entities (including governmental units, in accordance with section 502(b)(9) of the Bankruptcy Code) holding or wishing to assert "Claims" (as such term is defined in 11 U.S.C. § 101(5)) against the Debtors to file a proof of claim form with respect to each such Claim.
- 8. The Notice and Claims Agent provided notice of the Bar Date by mailing a notice of the Bar Date approved by the Court (the "Bar Date Notice") and a proof of claim form substantially similar to Official Form No. 10 to (a) all entities having requested notice under Bankruptcy Rule 2002, and (b) each person listed in the Schedules and Statements.
- 9. The Debtors also published the Bar Date Notice in The Chicago Tribune,
 The Detroit Free Press and the Milwaukee Journal Sentinel.

10. Approximately 1,000 parties (collectively, the "<u>Claimants</u>") filed proofs of claim (collectively, the "<u>Proofs of Claim</u>") asserting General Unsecured Claims against the Debtors (collectively, the "<u>Asserted Claims</u>") in excess of \$350 million.

C. The Plan, Confirmation Order and Effective Date

- Conclusions of Law and Order (the "Confirmation Order") confirming the Joint Plan of Liquidation of Neumann Homes, Inc. and Its Affiliated Debtors-In-Possession (the "Initial Confirmed Plan") in the Chapter 11 Case of each Debtor other than NHI Sky Ranch, LLC (Case No. 07-21469) and Sky Ranch, LLC (Case No. 07-21470) (together the "Sky Ranch Debtors"). On April 20, 2010, the Bankruptcy Court entered its Supplemental Findings of Fact, Conclusions of Law and Order (the "Supplemental Confirmation Order"), which (a) approves certain modifications to the Initial Confirmed Plan (the "Modifications") attached as Exhibit 1 to the Supplemental Confirmation Order and incorporated into the version of the Initial Confirmed Plan attached as Exhibit 2 to the Supplemental Confirmation Order (the "Plan"), and (b) confirms the Plan in the Chapter 11 Cases of the Sky Ranch Debtors.
- 12. The Plan was substantially consummated and became effective on August 20, 2010 (the "<u>Effective Date</u>"), at which time the Creditors' Committee was dissolved by operation of Section 7.4 of the Plan.

D. Substantive Consolidation of Claims, Merger of Debtors And Closing of Affiliate Debtor Chapter 11 Cases

13. Pursuant to the Confirmation Order and Section 7.1 of the Plan, on the Effective Date, (a) all Intercompany Claims by, between and among the Debtors were eliminated, (b) all assets and liabilities of the Affiliate Debtors were merged with the assets and liabilities of Neumann Homes, Inc. (the "Remaining Debtor"), (c) any obligation of a Debtor and all

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guarantees thereof by one or more of the other Debtors were deemed to be one obligation of the Remaining Debtor, (d) Affiliate Interests were cancelled, (e) each Claim filed against any Debtor was deemed filed only against the Remaining Debtor and was deemed a single Claim against and a single obligation of the Remaining Debtor, and (f) all claims based upon guarantees of collection, payment or performance made by the Debtors as to the obligations of another Debtor were released and of no further force and effect.

- 14. Additionally, on the Effective Date, each of the Debtors was merged into the Remaining Debtor pursuant to Section 7.10(a) of the Plan, which further provides that, after the closure of the Affiliate Debtors' Chapter 11 Cases, any and all proceedings that could have been brought or otherwise commenced in the Chapter 11 Case of any Affiliate Debtor shall be brought or otherwise commenced in the Chapter 1 Case of the Remaining Debtor. On September 16, 2010, the Bankruptcy Court entered orders closing the Chapter 11 Cases of all of the Debtors, except for the Remaining Debtor, Case No. 07-20412, which is the only Chapter 11 Case that remains open as of the date hereof.
- 15. In addition to this Motion, the Liquidation Trust Administrator is also filing a Motion for Final Decree and Order Closing the Remaining Debtor's Bankruptcy Case and Granting Other Related Relief (the "Case Closing Motion"), which is scheduled for the same Court hearing date and time as this Motion (i.e., July 17, 2013 at 10:00 a.m. (Central)).

D. The Liquidation Trust, Liquidation Trust Administrator, Claims Administration and Distributable Liquidation Trust Recoveries

16. On the Effective Date, (a) the Liquidation Trust Agreement became effective, (b) the Liquidation Trust was created, (c) the Liquidation Trust Assets were transferred to the Liquidation Trust, (d) The Liquidation Trust Advisory Board was composed, (e) William Kaye was appointed the Liquidation Trust Administrator of the Liquidation Trust pursuant to and

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by operation of Sections 7.4 and 13.3(a) of the Plan, and (f) the Liquidation Trust Administrator became the sole officer and director of the Debtor pursuant to and by operation of Section 7.10(c) of the Plan. Among other things, the Liquidation Trust Administrator was tasked with liquidating, or otherwise administering, the Liquidation Trust Assets, resolving any Disputed Claims, and making distributions of Liquidation Trust Recoveries to holders of Allowed General Unsecured Claim and Deferred Professional Fee Claims, and any other Claimholders entitled to receive distributions from the Liquidation Trust pursuant to the Plan.

- 17. The Liquidation Trust Administrator has finished liquidating the Liquidation Trust Assets and has approximately \$400,000 of Liquidation Trust Recoveries, net of reserves for incurred and anticipated Liquidation Trust Expenses, to distribute in accordance with the Plan (the "Distributable Trust Recoveries").
- 18. As of result of (a) the Claims administration activities undertaken by the Debtors prior to the Effective Date and the Liquidation Trust Administrator after the Effective Date, and (b) the substantive consolidation provisions set forth in Section 7.1 of the Plan, the aggregate amount of Allowed General Unsecured Claims entitled to receive Plan distributions, excluding Deferred Professional Fee Claims, is approximately \$212 million.
- 19. Furthermore, pursuant to the General Unsecured Claims Subordination Rights negotiated by the Debtors and set forth in Section 14.2 of the Plan, ⁴ Subordinated

(cont'd)

Section 14.2 of the Plan provides that in exchange for the releases given to the Released Lenders in Article XIV of the Plan, the Released Lenders agreed that the Subordinated Recoveries, to which the Released Lenders would otherwise be entitled, shall be distributed to Holders of Allowed General Unsecured Claims who are not Prepetition Lenders until the recovery to Holders of Allowed General Unsecured Claims who are not Prepetition Lenders equals the Subordinately Redistribution Threshold. Pursuant to Section 1.1 of the Plan, Subordinated Recoveries are the portion of the recoveries otherwise payable to a Released Lender as the holder of an Allowed General Unsecured Claim which is equal to the Pro Rata recovery that such Released Lenders would otherwise be entitled to receive as a holder of an Allowed General Unsecured Claim under Section 5.2(a) of the Plan time a faction, the numerator of which is equal to the aggregate amount of all Released Lenders Allowed General Unsecured Claims and the denominator of which is equal to the aggregate amount of all

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Recoveries equal to approximately 83% of the distributions (approximately \$140,290) that Released Lenders otherwise would have received on account of the approximately \$112 million of Allowed General Unsecured Claims held by Released Lenders, will instead be redistributed to, and thereby increase the recoveries of, holders of Allowed General Unsecured Claims who are not Prepetition Lenders.

D. Plan Distributions

- 20. On or before the Effective Date, each holder of an Allowed Secured Claim in Classes 1-A through 1-H s received the return of its Collateral pursuant to Sections 5.1(a) 5.1(h) of the Plan. On the Effective Date, all claims in Class 2 (Other Secured Claims) were reinstated pursuant to Section 5.1(i) of the Plan, creditors holding Allowed Claims in Class 3 (Non-Tax Priority Claims) received Cash equal to the amount of such Allowed Claim pursuant to Section 5.1(j) of the Plan and, pursuant to Section 5.2(b) of the Plan, Old Equity Interests and Affiliate Interests were cancelled, and holders of such interests and claims in Class 5 (Old Equity Interests, Affiliate Interests and Subordinated Claims) neither received nor retained any property on account of such Interests or Claims.
- 21. Creditors holding Allowed Claims in Class 4 (General Unsecured Claims) have not yet received Plan distributions. Pursuant to Section 5.2(a) and 13.5 of the Plan, the Liquidation Trust Administrator is to distribute Liquidation Trust Recoveries (a) first to pay Liquidation Trust Expenses, and (b) then, because no amounts were borrowed by the Liquidation

⁽cont'd from previous page)

Allowed Genera Unsecured Claims held by the Prepetition Lenders. Section 1.1 of the Plan provides that the Subordination Redistribution Threshold is the amount of distributions required under Section 5.2(a) of the Plan, with respect to Class 4 (General Unsecured Claims), (after giving effect to the redistribution of Subordinated Recoveries from the Released Lenders to Holders of Allowed General Unsecured Claims who are not Prepetition Lenders) to enable the recoveries to Holders of Allowed General Unsecured Claims who are not Prepetition Lenders to equal 5%. The Subordination Redistribution Threshold will not be met in the Final Distribution.

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Trust, to holders of Allowed Genera Unsecured Claims and to pay Deferred Professional Fees (to be distributed Pro Rata,⁵ with holders of Allowed General Unsecured Claims to receive 80% of all of the Liquidation Trust Recoveries and the holders of Allowed Deferred Professional Fees to receive 20% of the Liquidation Trust Recoveries until all Deferred Professional Fees are paid in full).⁶

JURISDICTION

- 22. This Court has jurisdiction to consider this Motion pursuant to 28 U.S.C. §§ 157 and 1334 and Article XV of the Plan. This is a core proceeding under 28 U.S.C. § 157(b). Venue of these cases and this Motion in this District is proper under 28 U.S.C. §§ 1408 and 1409.
- 23. The statutory predicates for the relief requested herein are Bankruptcy Code sections 105 and 1142 and Rule 3020(d) of the Federal Rules of Bankruptcy Procedure.

RELIEF REQUESTED

24. Pursuant to Bankruptcy Code sections 105, 350 and 1142 and the terms of the Plan and the Confirmation Order, the Liquidation Trust Administrator requests entry of an order (a) approving the Final Distribution of Liquidation Trust Recoveries to holders of Allowed General Unsecured Claims, (b) authorizing the Liquidation Trust Administrator to make the Final Distribution subject to the treatment of De-minimis Distributions and the Supplemental Distribution Procedures, each as proposed herein, (c) approving the form and manner of notice regarding this Motion, including the Final Distribution, the treatment of De-minimis

Pursuant to Section 1.1 of the Plan, Pro Rata means, with respect to a distribution regarding a particular Class, the proportion that an Allowed Claim in the Class bears to the aggregate amount of all Allowed Claims in the Class.

Deferred Professional Fees, which exceed \$1.9 million, will not be paid in full. The holders of Deferred Professional Fees will receive Final Distributions equal to their Pro Rata share of 20% the Distributable Trust Recoveries.

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Distributions and the Supplemental Distribution Procedure, and (d) granting certain related relief requested herein.

A. Final Distribution

25. Attached hereto as Schedule 1 to the Proposed Order is a register (the "Final Distribution Register") setting forth information from the claims register for the Chapter 11 Cases maintained by the Notice and Claims Agent regarding (a) the name and address of each party the Debtors listed in their Schedules and Statement as having a General Unsecured Claim against the Debtors and each party that filed a Proof of Claim asserting a General Unsecured Claim against the Debtors (collectively, the "Unsecured Claimants"), and (b) the ultimate disposition each Unsecured Claimant's General Unsecured Claim(s) (e.g., whether amended by a later filed claim, modified, reclassified, withdrawn or disallowed pursuant to a Court order or agreement of the claimant, disallowed by operation of the Plan, etc.). The Final Distribution Register also includes information provided by the Liquidation Trust Administrator regarding the projected amount, if any, of the proposed Final Distribution (i.e., the Pro Rata amount of the Distributable Trust Recoveries) to each holder of an Allowed General Unsecured Claim. The actual amount of any Final Distribution may ultimately differ from the amount set forth in the Final Distribution Register depending on the proposed treatment of De-minimis Distributions set forth in the following section and the Supplemental Distribution Procedure proposed in the section thereafter.

B. De-Minimis Distributions

26. Section 9.11 of the Plan provides that the Liquidation Trust Administrator may request relief from the Court to exclude from the Final Distribution holders of Claims that are de-minimis or create undue administrative expense. Accordingly, the Liquidation Trust Administrator hereby requests to exclude from the Final Distribution the holders of Allowed

General Unsecured Claims whose proposed Final Distribution amount, as set forth in the Final Distribution Register, is a De-minimis Distribution (i.e., less than \$5.00), because the administrative burden and cost to issue each De-minimis Distribution are unduly disproportionate compared the immaterial benefit a De-minimis Distribution would provide an impacted creditor. The Liquidation Trust Administrator proposes to redistribute the aggregate amount of the De-minimis Distributions in the Final Distribution to all other holders of Allowed General Unsecured Claims (i.e., creditors whose proposed Final Distribution amount, as set forth in the Final Distribution Register, is \$5.00 or greater) on a Pro Rata basis.

C. Supplemental Distribution Procedure

27. United States federal income tax law generally requires that, prior to receiving any distribution, a holder of an Allowed Claim must provide the disbursing entity with such claimholder's correct taxpayer identification number ("TIN")⁷ and make certain certifications on IRS Form W-9⁸ in order to avoid or establish an exemption from any backup withholding that may apply to the distribution. If a claimholder does not provide a properly completed Form W-9 (or Form W-8, if applicable) or establish an adequate basis for an exemption from backup withholding prior to the time of the distribution, the claimholder may be subject to a \$50 penalty imposed by the IRS. In addition, the disbursing entity may be required to withhold 28% of the amount of any reportable payment made to such claimholder and remit that amount to the United States Treasury. The Liquidation Trust Administrator wants to avoid the potential for backup withholding, which would force the Liquidation Trust Administrator to

If the claimholder is an individual, the TIN is his or her Social Security number.

Foreign claimholders may be required to provide a Form W-8.

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incur additional expenses that could be material relative to, and which would unnecessarily dissipate, the amount of Distributable Trust Recoveries.

- 28. Accordingly, the Liquidation Trust Administrator seeks approval of the Supplemental Distribution Procedure described herein to eliminate the potential for backup withholding. Specifically, the Liquidation Trust Administrator proposes that (a) the Allowed General Unsecured Claims held by creditors who do not return to the Liquidation Trust Administrator by September 30, 2013 (the "Tax Form Deadline") a completed IRS Form W-8 or W-9, and for whom the Liquidation Trust Administrator does not otherwise have a TIN and an adequate basis for exemption from backup withholding (the "Non-Complying Creditors") be disallowed for purposes of receiving the Final Distribution, and (b) the Liquidation Trust Administrator distribute to creditors holding Allowed General Unsecured Claims who properly return an IRS Form W-8 or W-9 to the Liquidation Trust Administrator before the Tax Form Deadline, or for whom the Liquidation Trust Administrator otherwise has a TIN and an adequate basis for exemption from backup withholding, their Pro Rata share of the portion of the Final Distribution that otherwise would have been distributed to the Non-Complying Creditors. Subject to the Supplemental Distribution Procedure, each creditor holding an Allowed General Unsecured Claim set forth in the Final Distribution Register, except for creditors entitled to receive De-minimis Distributions, would receive its Final Distribution provided that it returns a completed IRS Form W-8 or W-9 to the Liquidation Trust Administrator by the Tax Form Deadline, or the Liquidation Trust Administrator otherwise has a TIN and an adequate basis for exemption from backup withholding for the creditor.
- 29. As set forth later in the Motion, in the section regarding Notice, creditors holding Allowed General Unsecured Claims who are, thus, entitled to receive the Final Distribution set forth in the Final Distribution Register will receive the form of notice attached

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hereto as Exhibit B, which, among other things, clearly and expressly notifies the recipient that

(a) it is recorded in the Final Distribution Register as the holder of an Allowed General

Unsecured Claim entitled to receive a Final Distribution, (b) this Motion seeks approval of the

Supplemental Distribution Procedure, and (c) if the Court grants the Motion and enters the

Proposed Order, the holder of the Allowed Unsecured Claim will not receive its Final

Distribution unless it returns a completed IRS Form W-8 or W-9 to the Liquidation Trust

Administrator at the address set forth therein before the Tax Form Deadline. The notice also

provides the website address where the creditor can view, print and/or download an IRS Form

W-8 or W-9 and instructions regarding the same, and can determine after the date of the hearing

on this Motion whether the Court ultimately grants the Motion and enters the Proposed Order.

Distributions and the Supplemental Distribution Procedure proposed herein are in the best interests of the holders of Allowed General Unsecured Claims because they would eliminate the potential costs related to immaterial distributions and potential backup withholding and avoid further unnecessary dissipation of the Distributable Trust Recoveries, and avoid unnecessary administrative burden and expense with respect to the De-minimis Distributions. Accordingly, the Liquidation Trust Administrator requests that the Court approve the Final Distribution set forth in the Final Distribution Register, subject only to the treatment of De-minimis Distributions and the Supplemental Distribution Procedure proposed herein. If the Court grants this Motion and enters the Proposed Order, the Liquidation Trust Administrator anticipates completing the Final Distribution before October 31, 2013.

D. Undeliverable Distributions

31. Section 9.6(b) of the Plan provides that any distribution returned as undeliverable shall be retained by the Disbursing Agent until such distributions are claimed, and

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that all claims for undeliverable distributions shall be made on or before the later of the first anniversary of the Effective Date or ninety (90) days from the date the Claim becomes an Allowed Claim. The Plan further provides that, upon the expiration of such periods, all unclaimed property shall revert to the Debtors.

32. Because he is also filing the Case Closing Motion seeking to close the Remaining Debtor's Chapter 11 Case, the Liquidation Trust Administrator requests that (a) any Final Distribution checks that are (i) returned in the mail as undeliverable, (ii) not negotiated by the recipient within ninety (90) days of issuance, or (iii) voluntarily returned by the claimant be deemed undeliverable distributions, and (b) such undeliverable distributions revert to the Liquidation Trust, free and clear of any restrictions thereon and notwithstanding Section 9.6 of the Plan or any federal or state escheat laws to the contrary, to be used solely by the Liquidation Trust to satisfy outstanding Liquidation Trust Expenses, if any, or to be donated to a nationally recognized charity chosen by and unaffiliated with the Liquidation Trust Administrator if all Liquidation Trust Expenses have been satisfied.

Ε. **Late-Filed Claims**

33. The Bar Dates in the Chapter 11 Cases was many years ago. It is possible that parties may file proofs of claims after the filing of this Motion and before the closing of the Remaining Debtor's Chapter 11 Case. The Liquidation Trust Administrator requests that the Court disallow any claims filed after the filing of this Motion and deem it unnecessary for the Liquidation Trust Administrator to file objections to any such claims. This relief will avoid unnecessary additional expense and delay while these cases remain open.

The Liquidation Trust Administrator is unaware of any late claims pending at this time that have not been resolved.

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- F. Notice of the Case Closing Motion and this Motion, including the Final Distribution and Supplemental Distribution Procedures Proposed Herein
- 34. The Liquidation Trust Administrator will serve copies of the Case Closing Motion and this Motion on the Office of the United States Trustee and each person or entity who requested to receive service of notices pursuant to Bankruptcy Rule 2002.
- 35. Because serving approximately 1,000 creditors with full copies of the Case Closing Motion and this Motion would be unduly costly relative to, and would unnecessarily dissipate, the Distributable Trust Recoveries, the Liquidation Trust Administrator will serve a comprehensive and particularized written notice upon each and every Unsecured Claimant (i.e., each party listed as having a General Unsecured Claim in the Schedules and Statement or who filed a Proof of Claim asserting a General Unsecured Claim against any of the Debtors). Specifically, the Liquidation Trust Administrator will serve: (a) the form of notice attached hereto as Exhibit B (the "Distribution Notice") upon each Unsecured Claimant projected to receive a Final Distribution (i.e., holding an Allowed General Unsecured Claim) that is not a De-minimis Distribution as set forth in the Final Distribution Register; (b) the form of notice attached hereto as Exhibit C (the "De-minimis Notice") upon each Unsecured Claimant holding an Allowed General Unsecured Claim that is projected to receive a De-minimis Distribution as set forth in the Final Distribution Register); and (c) the form of notice attached hereto as Exhibit D (the "No Distribution Notice") upon all other Unsecured Claimants (i.e., each Unsecured Claimant who does not hold an Allowed General Unsecured Claim and, thus, is not projected to receive a Final Distribution as set forth in the Final Distribution Register).
- 36. Each of the Distribution Notice, the De-minimis Notice and No Distribution Notice expressly advise Unsecured Claimants that (a) full copies of the Case Closing Motion and this Motion are available online at http://dm.epiq11.com/nhi or upon written

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request to counsel for the Liquidation Trust Administrator, (b) they should carefully read the Case Closing Motion and the Final Distribution Motion because, among other things, (i) the Final Distribution Register attached to the Proposed Order for this Motion sets forth the name and address of all Unsecured Claimants, the ultimate disposition of their Unsecured Claims and the amounts of the projected Final Distributions with respect to Allowed General Unsecured Claims, (ii) this Motion requests relief regarding the treatment of De-minimis Distributions and the Supplemental Distribution Procedure, and (iii) both motions could, if granted by the Court, impact their substantive rights.

- it is recorded in the Final Distribution Register as the holder of an Allowed General Unsecured Claim entitled to receive a Final Distribution, (b) the Motion requests seeks approval of the Supplemental Distribution Procedure, and (c) if the Court grants the Motion and enters the Proposed Order, the holder of the Allowed Unsecured Claim will not receive its Final Distribution unless it returns a completed IRS Form W-8 or W-9 to the Liquidation Trust Administrator at the address set forth therein before the Tax Form Deadline. The Distribution Notice further advises the recipient that it may obtain an IRS Form W-8 or W-9 and instructions regarding the same at http://dm.epiq11.com/nhi and that it can determine whether the Court ultimately grants the Motion and enters the Proposed Order by checking http://dm.epiq11.com/nhi or contacting counsel for the Liquidation Trust Administrator after the date of the hearing on the Motion.
- 38. The De-minimis Notice clearly and expressly notifies the recipient that it is recorded in the Final Distribution Register as the holder of an Allowed General Unsecured Claim that is projected to receive a De-minimis Distribution as set forth in the Final Distribution Register, and (b) if the Court grants the Motion and enters the Proposed Order, the holder of the

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Allowed Unsecured Claim will not receive its De-minimis Distribution. The De-minimis Notice further advises the recipient that it can determine whether the Court ultimately grants the Motion and enters the Proposed Order by checking http://dm.epiq11.com/nhi or contacting counsel for the Liquidation Trust Administrator after the date of the hearing on the Motion.

- 39. The No Distribution Notice clearly and expressly notifies the recipient that the Final Distribution Register reflects that its General Unsecured Claim ultimately was not an Allowed General Unsecured Claim and is not projected to receive a Final Distribution.
- 40. Each of the Distribution Notice, the De-minimis Notice and the No Distribution Notice state that Unsecured Claimants who disagree with any aspect of (a) the proposed Final Distribution, including the information set forth in the Final Distribution Register, (b) the Motion or the relief requested herein, including but not limited to the treatment of Deminimis Distributions and the Supplemental Distribution Procedure, or (c) the Proposed Order, may contact counsel for the Liquidation Trust Administrator to discuss their concerns, but must file with or submit to the Court a written objection to the Motion before August 30, 2013 and appear in person, or make prior arrangements with the Court to appear telephonically, at the hearing on the Motion on September 3, 2013
- 41. The Liquidation Trust Administrator submits that, under the circumstances, notice of the Motion in this manner is sufficient and proper, and that no further notice is necessary.

APPLICABLE AUTHORITY

42. Article XV of the Plan provides that, pursuant to sections 105(a) and 1142(b) of the Bankruptcy Code and notwithstanding the entry of the Confirmation Order and the occurrence of the Effective Date, the Court will retain exclusive jurisdiction over all matters arising out of, and related to, the Chapter 11 Cases and the Plan to the fullest extent permitted by

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law, including, among other things, to ensure that distributions to holders of Allowed Claims are accomplished pursuant to the provisions of the Plan, and enter such orders as may be necessary or appropriate to implement or consummate the provisions of the Plan.

- 43. Section 105 of the Bankruptcy Code provides that the Court "may issue any order, process, or judgment that is necessary or appropriate to carry out the provisions of [the Bankruptcy Code]." 11 U.S.C. § 105.
- 44. Section 1142(b) of the Bankruptcy Code provides that "the court may direct the debtor and any other necessary party to execute or deliver . . . any instrument required to effect a transfer of property dealt with by a confirmed plan, and to perform any other act . . . that is necessary for the consummation of the plan." 11 U.S.C. § 1142(b).
- 45. Rule 3020(d) of the Federal Rules of Bankruptcy Procedure states that "[n]otwithstanding the entry of the order of confirmation, the court may issue any other order necessary to administer the estate." Fed. R. Bankr. P. 3020(d).
- 46. The foregoing provisions provide ample basis and authority for the relief requested herein, including approval of the Final Distribution subject to the proposed treatment of De-Minimis Distributions, which avoids unnecessary administrative burden and expense, and the proposed Supplemental Distribution Procedure requiring the holders of Allowed General Unsecured Claims to complete and return Form W-9 (or Form W-8, if applicable) to the Liquidation Trust Administrator before receiving any distributions with respect to such Claims. By approving the Supplemental Distribution Procedure, the Court will enable the Liquidation Trust Administrator to ensure the Distributable Trust Recoveries are not dissipated by costs with respect to backup withholding.

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WHEREFORE, the Liquidation Trust Administrator respectfully requests that the Court (a) enter the Proposed Order (i) approving the Final Distribution of Liquidation Trust Recoveries to holders of Allowed General Unsecured Claims, (ii) authorizing the Liquidation Trust Administrator to make the Final Distribution subject to the treatment of De-minimis Distributions and the Supplemental Distribution Procedures set forth herein, (iii) approving the form and manner of notice regarding this Motion, including the Final Distribution, the treatment of De-minimis Distributions and the Supplemental Distribution Procedure, and (iv) granting the other related relief requested herein, and (b) grant such further and other relief as is just and proper.

Dated: Chicago, Illinois August 12, 2013

/s/ Stephen D. Williamson

Stephen D. Williamson (ARDC No. 06244130) 1852 West Cortland Street Chicago, Il 60622 (312) 403-0741

-- and --

George N. Panagakis (ARDC No. 06205271) SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 155 North Wacker Drive Chicago, Illinois 60606 (312) 407-0700

Co-counsel for the Liquidation Trust Administrator for the Neumann Homes, Inc. Liquidation Trust

Exhibit A

Proposed Order

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:)	Case No. 07-20412
NEUMANN HOMES, INC., et al., 10)	Chapter 11
Debtors.)	Hon. Eugene R. Wedoff

ORDER APPROVING FINAL DISTRIBUTIONS TO HOLDERS OF ALLOWED GENERAL UNSECURED CLAIMS, AUTHORIZING TREATMENT OF DE-MINIMIS DISTRIBUTIONS AND A SUPPLEMENTAL DISTRIBUTION PROCEDURE, AND GRANTING RELATED RELIEF

Upon the motion (the "Motion")¹¹ of the liquidation trust administrator (the "Liquidation Trust Administrator") for the Neumann Homes, Inc. Liquidation Trust (the "Liquidation Trust") for an order (i) approving a single full and final distribution to holders of Allowed General Unsecured Claims (the "Final Distribution") as set forth in the register attached hereto as Schedule 1 (the "Final Distribution Register"), (ii) authorizing the Liquidation Trust Administrator, in his capacity as Disbursing Agent under the Plan, to make the Final Distribution subject to (a) the proposed treatment of distributions in amounts less than \$5.00 ("De-minimis Distributions") set forth herein and (b) a supplemental distribution procedure set forth herein (the "Supplemental Distribution Procedure"), (iii) approving the form and manner of notice of the Motion, including the proposed Final Distribution, the treatment of De-minimis Distributions and the Supplemental Distribution Procedure, and (iv) granting certain related relief requested

The chapter 11 case of Neumann Homes, Inc. (EIN: 36-3372185) (the "<u>Debtor</u>") was originally jointly administered with the chapter 11 cases of NDC Fabrications, LLC (EIN: 20-3927889); Neumann Homes of Colorado, LLC (EIN: 30-0016357); Neumann Homes of Michigan, LLC (EIN: 20-0266814); Neumann Homes of Wisconsin, LLC (EIN: 13-4233135); Neu Pro Co., LLC (EIN: 20-3927922); NHI Sky Ranch, LLC (EIN: 20-2680457); Precision Framing Systems, LLC (EIN: 61-1404308); and Sky Ranch, LLC (EIN: 20-2680547), Case Nos. 07-20413 through 07-20417, and 07-21468 through 07-21470 (collectively, the "<u>Subsidiary Debtor Cases</u>"). However, the Subsidiary Debtor Cases have been substantively consolidated with and into the Debtor's chapter 11 case and closed.

Capitalized terms not defined herein have the meanings set forth in the Motion.

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herein.; and the Court having considered the record of the proceedings in the Chapter 11 Case; and good and sufficient notice of the relief requested in the Motion having been given; and it appearing that no other or further notice need be given; and after due consideration and sufficient cause appearing therefore, it is hereby

ORDERED, DECREED, AND ADJUDGED THAT:

- 1. The motion is granted.
- 2. The form of notices attached to the Motion as Exhibits B, C and D, and the manner of providing notice regarding the Motion, including the Final Distribution, the treatment of De-minimis Distributions and the Supplemental Distribution Procedure, set forth in the Motion is sufficient and proper, and that no further notice is necessary.
 - 3. The Final Distribution and the Final Distribution Register are approved.
- 4. The Liquidation Trust Administrator, in his capacity as Disbursing Agent under the Plan, shall distribute the Liquidation Trust Recoveries net of Liquidation Trust Expenses (the "Distributable Trust Recoveries") in accordance with the Final Distribution Register, subject to the treatment of De-minimis Distributions and the Supplemental Distribution Procedure set forth herein.
- 5. The Holders of Allowed General Unsecured Claims projected to receive a De-minimis Distribution, as set forth in the Final Distribution Register, shall be ineligible to receive the De-minimis Distributions, which shall be redistributed as set forth herein to Holders of Allowed General Unsecured Claims projected to receive Final Distributions that are not Deminimis Distributions.
- 6. The Holders of Allowed General Unsecured Claims projected to receive Final Distributions that are not De-minimis Distributions, as set forth in the Final Distribution

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Register, shall return a completed IRS Form W-8 or W-9 so that it is <u>received by</u> the Liquidation Trust Administrator no later than September 30, 2013 (the "<u>Tax Form Deadline</u>").

- 7. The Allowed General Unsecured Claims of Holders for which the Liquidation Trust Administrator does not either (a) receive a completed IRS Form W-8 or W-9 by the Tax Form Deadline, or (b) otherwise have a TIN and an adequate basis for exemption from backup withholding (together, the "Non-Complying Creditors") are disallowed solely for purposes of receiving their Final Distribution and the Non-Complying Creditors shall not be eligible to receive their Pro Rata share of the Distributable Trust Recoveries (the "Forfeited Distributions").
- 8. The Liquidation Trust Administrator shall distribute (a) the Distributable Trust Recoveries and (b) the Forfeited Distributions on a Pro Rata basis to Holders of Allowed General Unsecured Claims, as set forth in the Final Distribution Register, projected in the Final Distribution Register to receive Final Distributions that are not De-minimis Distributions for which the Liquidation Trust Administrator either (i) receives a completed IRS Form W-8 or W-9 by the Tax Form Deadline, or (ii) otherwise has a TIN and an adequate basis for exemption from backup withholding (together, the "Complying Creditors").
- 9. Any Final Distribution checks that are (i) returned in the mail as undeliverable, (ii) not negotiated by the recipient within ninety (90) days of issuance, or (iii) voluntarily returned by the claimant shall be deemed undeliverable distributions and shall revert to the Liquidation Trust, free and clear of any restrictions thereon and notwithstanding Section 9.6 of the Plan or any federal or state escheat laws to the contrary. Any undeliverable distributions received by the Liquidation Trust pursuant to this paragraph shall be used solely by the Liquidation Trust to satisfy outstanding Liquidation Trust Expenses, if any, or donated to a

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nationally recognized charity chosen by and unaffiliated with the Liquidation Trust

Administrator if all Liquidation Trust Expenses have been satisfied.

10. It shall be unnecessary for the Liquidation Trust Administrator to file any

additional objections to any late claims filed after the applicable bar date set by order of this

Bankruptcy Court.

11. This Court shall retain jurisdiction with respect to all matters arising from

or related to the implementation or interpretation of this Order

12. Notwithstanding any stay that might be applicable, this Order shall be

effective and enforceable immediately upon entry hereof.

Dated: Chicago, Illinois ______, 2013

UNITED STATES BANKRUPTCY JUDGE The Honorable Eugene R. Wedoff

Schedule 1

Final Distribution Report

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Bate	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	929	****CLAIM NUMBER VOIDED BY AGENT***	****CLAIM NUMBER VOIDED BY AGENT***				\$0.00					\$0.00	\$0.00
417000010	623	4H LOGISTICS, INC.	4H LOGISTICS, INC. 5609 N. AUSTIN CHICAGO, IL 60646	\$4,583.00	12/26/08	\$4,583.00	\$4,583.00					\$6.91	\$15.21
412000020	10	A-ACTION PEST CONTROL	A-ACTION PEST CONTROL C/O PAUL M BACH 1955 SHERMER ROAD, SUITE 150 NORTHBROOK, IL 60062	\$6,129.00	12/2/07	\$12,042.00	\$12,042.00					\$18.14	\$39.95
	594	ABDELKADER, MOHAMED & YOUSSEF, ZEINAB	ABDELKADER, MOHAMED & YOUSSEF, ZEINAB 1502 KEMPTON STREET JOLIET, IL 60431		12/22/08		\$0.00					\$0.00	\$0.00
	216	ABERT, TYSON R.	ABERT, TYSON R. ATTN JAMES MESSINEO 1618 COLONIAL PARKWAY INVERNESS, IL 60067		3/31/08	\$2,575.00	\$2,575.00		Claim Modified Per Court Order		1st Omnibus Order - Claims Exceeding Cap	\$3.88	\$8.54
412000060	724	ACE HARDWARE	ACE HARDWARE TRAC, INC. PO BOX 348 ANTIOCH, IL 60002	\$974.24	12/30/08	\$961.34	\$961.34					\$1.45	\$3.19
	751	ACOSTA, ERICK	ACOSTA, ERICK 1713 SCARLETT OAK COURT PLAINFIELD, IL 60586		12/31/08		\$0.00					\$0.00	\$0.00
412000090	605	ACTION PLUMBING COMPANY, INC	ACTION PLUMBING COMPANY, INC C/O WILLIAM E. JEGEN, ESQ 536 CRESCENT BOULEVARD SUITE 200 GLEN ELLYN, IL 60137		12/23/08	\$430.540.91	\$430,540.91					\$648.74	\$1,428.47
		ADAMS, CHRISTOPHER S.	ADAMS, CHRISTOPHER S. 48860 AMANDA LN SHELBY TWP, MI 48317-6377		12/29/08	\$250,000.00	\$250,000.00		Claim Reclassified per Court Order		1st Omnibus Order - Misclassified Claims	\$376.70	\$829.46
	856	AGRAWAL, KESHAV (MR. & MRS.)	AGRAWAL, KESHAV (MR. & MRS.) 888 BENNETT DRIVE NORTH AURORA, IL 60542		1/5/09	\$1,540.09	\$1,540.09		Claim Reclassified per Court Order		1st Omnibus Order - Claims Exceeding Cap	\$2.32	\$5.11

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			A CUM ED A A DDW										
442000540		A CAVA ED A A DDW	AGUILERA, APRIL 15 DWIGHT AVE.										
412000540	723	AGUILERA, APRIL	JOLIET, IL 60436 AGUILERA, DAVY		12/30/08		\$0.00					\$0.00	\$0.00
	722	AGUILERA, DAVY	PO BOX 9000 BROWNSVILLE, TX 78520		12/30/08		\$0.00					\$0.00	\$0.00
			AIRY'S INC. C/O NICHOLAS J. JANIS				*****					, , , , ,	*****
			STANDARD BANK BLDG. 9700 W. 131ST STREET										
412000120	172	AIRY'S INC.	PALOS PARK, IL 60464		2/29/08	\$147,535.90	\$147,535.90					\$222.31	\$489.50
			ALL AMERICAN EXTERIOR SOLUTIONS, INC.										
			C/O COREY B STERN CHITKOWSKI LAW OFICES										
	129	ALL AMERICAN EXTERIOR SOLUTIONS, INC.	801 WARRENVILLE ROAD, SUITE 620 LISLE, IL 60532		2/4/08	\$32,112.53	\$32,112.53					\$48.39	\$106.54
			ALL-WAYS TRUCKING INC.										
	412	ALL-WAYS TRUCKING INC.	3639 AVIATION WAY MEDFORD, OR 97504		11/10/08	\$1,700.00	\$1,700.00					\$2.56	\$5.64
	712				11/10/08	\$1,700.00	\$1,700.00					\$2.30	\$5.04
			ALLEN CONTRACT CARPET AMIGA CARPET SERVICE INC.										
412000200	517	ALLEN CONTRACT CARPET	501 TIMOTHY COURT SCHAUMBURG, IL 60193		12/8/08	\$61,955.46	\$61,955.46					\$93.35	\$205.56
			ALLEN, MIRIAM K. & STEVEN 2320 WYNDHAM CT										
	345	ALLEN, MIRIAM K. & STEVEN	AURORA, IL 60504		6/27/08	\$12,575.00	\$12,575.00					\$18.95	\$41.72
			ALLIANCE CONTRACTORS, INC.										
412000220	760	ALLIANCE CONTRACTORS, INC.	1166 LAKE AVENUE WOODSTOCK, IL 60098		12/21/00		¢0.00					\$0.00	¢0.00
412000220	769	ALLIANCE CONTRACTORS, INC.	WOODSTOCK, IL 000%		12/31/08		\$0.00					\$0.00	\$0.00
			AM&S SERVICES, INC. 1171 BOOK RD										
412000270	798	AM&S SERVICES, INC.	NAPERVILLE, IL 60540 AMALGAMATED BANK OF CHICAGO	\$24,470.00	1/2/09		\$0.00					\$0.00	\$0.00
			C/O EUGENE J. GEEKIE, JR. & SCHIFF HARDIN LLP										
	720	AMALGAMATED BANK OF CHICAGO	6600 SEARS TOWER CHICAGO, IL 60606		12/20/09	\$0.00	¢0.00					\$0.00	\$0.00
	/20	AWALOAWAI ED BANK OF CHICAGO	AMERICAN CHUTE SYSTEMS/MUNCHS		12/30/08	\$0.00	\$0.00			1		\$0.00	\$0.00
			SUPPLY 603 E. WASHINGTON ST										
412000340	590	AMERICAN CHUTE SYSTEMS/MUNCHS	JOLIET, IL 60433	\$0.00	12/22/08	\$14,067.00	\$14,067.00					\$21.20	\$46.67

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	936	AMERICAN EXPRESS TRAVEL RELATED SVCS CO	AMERICAN EXPRESS TRAVEL RELATED SVCS CO INC CORP CARD C/O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701		3/4/10	\$13,358.00	\$13,358.00					\$20.13	\$44.32
	136	AMERICAN EXPRESS TRAVEL RELATED SVCS CO	AMERICAN EXPRESS TRAVEL RELATED SVCS CO INC CORP CARD - C/O BECKET & LEE LLP KENNETH W. KLEPPINGER, ESQ. P.O. BOX 3001 MALVERN, PA 19355-0701		2/11/08	\$371.59	\$371.59					\$0.56	\$1.23
412000520	575	ANTIOCH	ANTIOCH 874 MAIN STREET ANTIOCH, IL 60002	\$0.00	12/22/08	\$200,000.00	\$200,000.00					\$301.36	\$663.57
	580	ANTIOCH	ANTIOCH 874 MAIN STREET ANTIOCH, IL 60002		12/22/08	\$200,000.00	\$0.00	575	Duplicate Claim			\$0.00	\$0.00
412000590	217	ARAPAHOE COUNTY	ARAPAHOE COUNTY ATTN TREASURER 5334 S PRINCE ST LITTLETON, CO 80166		4/1/08	\$147,688.41	\$0.00	206, 352	Amends claim number 206; Claim amended by later filed claim			\$0.00	\$0.00
	206	ARAPAHOE COUNTY	ARAPAHOE COUNTY ATTN TREASURER 5334 S PRINCE ST LITTLETON, CO 80166		3/21/08	\$142,895.16	\$0.00	192, 217	Amends claim number 192; Claim amended by later filed claim			\$0.00	\$0.00
	192	ARAPAHOE COUNTY	ARAPAHOE COUNTY ATTN TREASURER 5334 S PRINCE ST LITTLETON, CO 80166		3/20/08		\$0.00	206				\$0.00	
	347	ASPHALT SPECIALISTS, INC.	ASPHALT SPECIALISTS, INC. C/O CRAIG E ZUCKER, ESQ. ERMAN TEICHER MILLER ZUCKER & FREEDMAN 400 GALLERIA OFFICENTRE, #444 SOUTHFIELD, MI 48034		6/30/08	\$75,807.50	\$75,807.50					\$114.23	\$251.52
	350	ASPHALT SPECIALISTS, INC.	ASPHALT SPECIALISTS, INC. C/O CRAIG E. ZUCKER, ESQ. ERMAN TEICHER MILLER ZUCKER & FREEDMAN 400 GALLERIA OFFICENTRE, # 444 SOUTHFIELD, MI 48034		7/10/08	\$75,807.50	\$0.00	347	Duplicate Claim			\$0.00	\$0.00

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numbe	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412000670	362	AT&T	AT&T 900 CHESTNUT STREET 39-N-13 ST. LOUIS, MO 63101-3099	\$27,120.70	8/18/08	\$160,979.85	\$160,979.85					\$242.56	\$534.11
	183	AT&T GLOBAL SERVICES	AT&T GLOBAL SERVICES JAMES GRUDUS, ESQ. AT&T INC. ONE AT&T WAY, ROOM 3A218 BEDMINSTER, NJ 07921		3/11/08	\$15,002.21	\$15,002.21					\$22.61	\$49.78
412000690	141	AT&T LONG DISTANCE	AT&T LONG DISTANCE JAMES GRUDUS, ESQ ONE AT&T WAY ROOM 3A218 BEDMINSTER, NJ 07921	\$307.29	2/20/08	\$1,140.76	\$1,140.76					\$1.72	\$3.78
412010830 412010840	125	ATRADIUS TRADE CREDIT INSURANCE, INC.	ATRADIUS TRADE CREDIT INSURANCE, INC. 230 SCHILLING CIR STE 240 HUNT VALLEY, MD 210311409	\$3,332.52	1/24/08	\$789,046.25	\$789,046.25					\$1,188.94	\$2,617.94
	228	ATRADIUS TRADE CREDIT INSURANCE, INC.	ATRADIUS TRADE CREDIT INSURANCE, INC. 230 SCHILLING CIR STE 240 HUNT VALLEY, MD 210311409		1/24/08	\$789,046.25	\$0.00	125	Duplicate Claim			\$0.00	\$0.00
	796	ATWATER COMMONS CONDOMINIUM ASSOCIATION	ATWATER COMMONS CONDOMINIUM ASSOCIATION C/O EMILY PRYBYS 101 EVERGREEN TRAIL LAKE ORION, MI 48362		1/2/09	\$29,792.00	\$29,792.00					\$44.89	\$98.85
	348	AUGSBURG, KATHRYN ANN, TRUSTEE	AUGSBURG, KATHRYN ANN, TRUSTEE KATHRYN ANN & WILLIAM J. AUGSBURG TRUST C/O ALEXANDER KERR, JR - TISCHER & WALD 200 S WACKER DR, STE 300 CHICAGO, IL 60606		7/1/08	\$100,000.00	\$100,000.00					\$150.68	\$331.79
412000730 412000740	813	AUTUMN LANDSCAPING INC	AUTUMN LANDSCAPING INC 16524 KEYSTONE BLVD #D-2 PARKER, CO 801343349	\$17,741.15	1/2/09	\$91,903.68	\$91,903.68					\$138.48	\$304.92
	739	AVENUE, INCORPORATED	AVENUE, INCORPORATED C/O JOHN P. COONEY, ESQ 10426 WEST 163RD PLACE ORLAND PARK, IL 60467		12/31/08	\$3,477,891.33	\$3,477,891.33					\$5,240.49	\$11,539.14
	738	AVENUE, INCORPORATED	AVENUE, INCORPORATED C/O JOHN P. COONEY, ESQ 10426 WEST 163RD PLACE ORLAND PARK, IL 60467		12/31/08	\$208,560.48	\$208,560.48					\$314.26	\$691.97

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			DAFRC FRW										
	482	BAERG, ERIK	BAERG, ERIK 5646 ORION CT GOLDEN, CO 80403-1200		11/24/08	\$2,596.59	\$2,596.59					\$3.91	\$8.62
			BAKERCORP 3020 OLD RANCH PKWY #220 ATTN: CHRIS CAVALIER			,							
412000810	538	BAKERCORP	SEAL BEACH, CA 90740 BANK OF AMERICA, N.A.		12/12/08	\$54,137.75	\$54,137.75					\$81.57	\$179.62
	955	BANK OF AMERICA, N.A.	JOHN ROBERT WEISS DUANE MORRIS LLP 190 SOUTH LASALLE STREET CHICAGO, IL 60603		11/21/11	\$22 833 433 76	\$22,833,433.76	868	Amends claim number 868			\$34,405.43	\$34,405.43
412001000	733	,	BANK OF AMERICA, N.A. JOHN ROBERT WEISS DUANE MORRIS LLP		11/21/11	\$22,033,133.10	\$22,033,133.10	000				φ31,103.13	ψ31,100.13
412001000	868	BANK OF AMERICA, N.A.	190 SOUTH LASALLE STREET CHICAGO, IL 60603		1/5/09		\$0.00					\$0.00	\$0.00
	9	BARNES, ROSS A & CAROL A	BARNES, ROSS A & CAROL A 5540 MAPLE LANE MIDLOTHIAN, IL 60445		11/30/07	\$15,000.00	\$15,000.00					\$22.60	\$49.77
412004690	532	BARNUM, HERBERT M. & SANDRA R.	BARNUM, HERBERT M. & SANDRA R. 8118 W COURTLAND AVE HARWOOD HTS, IL 607064306		12/11/08	\$13,395.00	\$13,395.00					\$20.18	\$44.44
	862	BASS, SHAUN (MR. & MRS.)	BASS, SHAUN (MR. & MRS.) 917 NEUFAIRFIELD DRIVE JOLIET, IL 60432		1/5/09	\$0.00	\$0.00					\$0.00	\$0.00
	167	BERKLEY SURETY GROUP	BERKLEY SURETY GROUP ATTN: JOHN E. SEBASTIAN HINSHAW & CULBERTSON LLP 222 NORTH LASALLE, SUITE 300 CHICAGO, IL 60601		2/27/09	¢20.750.20	£20.750.20					650.40	0139.50
412001080	16/	BERKLET SURETT URUUF	CHICAGO, IL 60601 BESTLER CORP C/O JOHN F ETZKORN ARNOLD AND KADJAN 19 WEST JACKSON BLVD STE 300		2/27/08	\$38,758.20	\$38,758.20					\$58.40	\$128.59
412001090	358	BESTLER CORP	CHICAGO, IL 60604	\$70.00	8/1/08	\$870.92	\$870.92					\$1.31	\$2.89
	603	BILODEAU, NANCY	BILODEAU, NANCY 1006 TUSCANY DR STREAMWOOD, IL 60107-4529		12/23/08		\$0.00					\$0.00	\$0.00

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Bate	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
417000190	6	BLOCK LUMBER COMPANY	BLOCK LUMBER COMPANY C/O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	\$451,233.78	11/15/07	\$472,107.09	\$490,397.21		Allowed pursuant to court order 1st Omni Objection - No Liability		Stipulation and Agreed Order Resolving Claim	\$738.93	\$1,627.07
	547	BLUELINX CORPORATION	BLUELINX CORPORATION 4300 WILDWOOD PKWY ATLANTA, GA 30339		12/16/08	\$176,817.16	\$176,817.16					\$266.43	\$586.65
412001150 412001160	829	BMC WEST CORPORATION	BMC WEST CORPORATION 7881 S WHEELING CT ENGLEWOOD, CO 801124554	\$0.00	1/2/09	\$13,373.44	\$0.00	905	Claim amended by later filed claim			\$0.00	\$0.00
	905	BMC WEST CORPORATION	BMC WEST CORPORATION 7881 S WHEELLING CT ENGLEWOOD, CO 801124554		4/1/09	\$13,373.44	\$13,373.44					\$20.15	\$44.37
	438	BORGO CEMENT CORP. (MI)	BORGO CEMENT CORP. (MI) 305 AVON ROAD EAST ROCHESTER HILLS, MI 48307		11/15/08		\$0.00	355	Duplicate Claim			\$0.00	\$0.00
	355	BORGO CEMENT CORPORATION	BORGO CEMENT CORPORATION 305 AVON E. ROCHESTER, MI 48307		7/21/08		\$0.00					\$0.00	\$0.00
	852	BOS, JACK (MR. & MRS.)	BOS, JACK (MR. & MRS.) 2461 TIMBER SPRINGS DRIVE JOLIET, IL 60432		1/5/09		\$0.00					\$0.00	\$0.00
	854	BOS, JACK (MR. & MRS.)	BOS, JACK (MR. & MRS.) 2461 TIMBER SPRINGS DRIVE JOLIET, IL 60432		1/5/09		\$0.00					\$0.00	\$0.00
	406	BREEN'S LANDSCAPE & (MI)	BREEN'S LANDSCAPE & (MI) 4495 HIGHLAND RD WATERFORD, MI 48238		11/10/08	\$3,262.00	\$0.00		Expunged by court order Claim Reclassified per Court Order		1st Omnibus Order - Misclassified and Insufficient Documentation Claims	\$0.00	\$0.00
412001290		BROWNSTEIN HYATT FARBER SCHRECK	BROWNSTEIN HYATT FARBER SCHRECK ATTN: NICOLE AMENT 410 17TH STREET, SUITE 2200	\$96,313.81	12/22/08	\$130,970.79	\$130,970.79			2331		\$197.35	\$434.54

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	571	BROWNSTEIN HYATT FARBER SCHRECK	BROWNSTEIN HYATT FARBER SCHRECK ATTN: NICOLE AMENT 410 17TH STREET, SUITE 2200 DENVER, CO 80202		12/22/08	\$448.54	\$448.54					\$0.68	\$1.49
	331	BUILDING TRADES UNITED PENSION TRUST FUN	BUILDING TRADES UNITED PENSION TRUST FUN C/O BENJAMIN A. MENZEL, ESQ. PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/24/08		\$0.00					\$0.00	\$0.00
		BUILDING TRADES UNITED PENSION TRUST FUN	BUILDING TRADES UNITED PENSION TRUST FUN C/O BENJAMIN A. MENZEL, ESQ. PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/26/08		\$0.00	331	Expunged by court order	2307	1st Omnibus Order - Duplicate Claims	\$0.00	\$0.00
417000250	542	BUILDINGSTARS CHICAGO INC	BUILDINGSTARS CHICAGO INC 11489 PAGE SERVICE DRIVE ST. LOUIS, MO 63146	\$2,384.15	12/15/08	\$4,764.15	\$4,764.15					\$7.18	\$15.81
412001770	502	BURKE, CHRISTOPHER B.	BURKE, CHRISTOPHER B. ENGINEERING LTD. 9575 W HIGGINS RD STE600 ROSEMONT, IL 60018-4920		12/4/08	\$6,709.21	\$6,709.21					\$10.11	\$22.26
	807	BURZA, MICHAEL (MR. & MRS.)	BURZA, MICHAEL (MR. & MRS.) 122 EAST MEADOW DRIVE CORTLAND, IL 60112		1/2/09	\$3,000.00	\$3,000.00					\$4.52	\$9.95
	525	CAHILL, SHERYL	CAHILL, SHERYL 12954 N. VALLEJO CIRCLE WESTMINSTER, CO 80234		12/8/08	\$765.00	\$765.00					\$1.15	\$2.54
412001400	435	CALIPER MANAGEMENT INC.	CALIPER MANAGEMENT INC. 506 CARNEGIE CENTER, SUITE 300 PO BOX 2050 PRINCETON, NJ 08543-2050	\$2,575.00	11/14/08	\$1,320.00	\$1,320.00					\$1.99	\$4.38
	242	CAMMARATA, MARTHA M. AND JAMES A.	CAMMARATA, MARTHA M. AND JAMES A. 314 N. EASTWOOD AVE. MOUNT PROSPECT, IL 60056		5/22/08	\$14,450.00	\$14,450.00					\$21.77	\$47.94
	243	CAMMARATA, MARTHA M. AND JAMES A.	CAMMARATA, MARTHA M. AND JAMES A. 314 N. EASTWOOD AVE. MOUNT PROSPECT, IL 60056		5/22/08	\$14,450.00	\$0.00	242	Expunged by court order	2307	1st Omnibus Order - Cross Case Duplicate Claims	\$0.00	\$0.00
	386	CAMPBELL BEARD ROOFING	CAMPBELL BEARD ROOFING ATTN: DAVID HEIDT OR ROBERT MORAN 5055 IRONTON STREET DENVER, CO 80239-2411		11/7/08	\$1,795.00	\$1,795.00					\$2.70	\$5.96
			CANON FINANCIAL SERVICES, INC. ATTN THOMAS V ASKOUNIS, ESQ. C/O ASKOUNIS & BORST, P.C. 180 NORTH STETSON AVENUE, STE 3400			·	·		Claim amended by later filed				
	123	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60601		1/25/08	\$4,090.31	\$0.00	449	claim			\$0.00	\$0.00

Schedule	РОС	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412001490	449	CANON FINANCIAL SERVICES, INC.	CANON FINANCIAL SERVICES, INC. C/O JAMES M. JOYCE DRESSLER & PETERS, LLC 111 W WASHINGTON, SUITE 1900 CHICAGO, IL 60602	\$3,559.07	11/17/08	\$4,090.31	\$4,090.31		Amends claim number 123			\$6.16	\$13.57
	797	CAPITAL CONTRACTING CO. (MI)	CAPITAL CONTRACTING CO. (MI) 6336 MILLETT AVE STERLING HTS, MI 48312		1/2/09	\$103,019.30	\$103,019.30					\$155.23	\$341.80
	23	CAPORALE POSTS, INC.	CAPORALE POSTS, INC. C/O EDGERTON & EDGERTON 125 WOOD STREET - PO BOX 218 WEST CHICAGO, IL 60186-0218		11/27/07	\$42,005.30	\$42,005.30					\$63.29	\$139.37
412003830	635	CARIAS, FRANCISCO A. & SAMANTHA J.	CARIAS, FRANCISCO A. & SAMANTHA J. 2010 DAWN LANE ZION, IL 60099		1/2/09	\$11,000.00	\$11,000.00					\$16.57	\$36.50
	899	CARPENTERS FRINGE BENEFIT FUNDS OF	CARPENTERS FRINGE BENEFIT FUNDS OF ILLINOIS C/O BAUM SIGMAN AUERBACH & NEUMAN, LTD. 200 W. ADAMS ST., SUITE 2200 CHICAGO, IL 60606		2/6/09	\$827.55	\$827.55				1st Omnibus Order - Paragraph 11 - Objection to Timeliness Withdrawn	\$1.25	\$2.75
	885	CARROLL, MS. DEBORAH JANCARIC	CARROLL, MS. DEBORAH JANCARIC 2445 SADDLE RIDGE DR. JOLIET, IL 60432		1/13/09	\$1,000.00	\$1,000.00					\$1.51	\$3.32
412001620		CASEY ACCOUNTING & FINANCE RESOURCES INC	CASEY ACCOUNTING & FINANCE RESOURCES INC ATTN: PATTY CASEY 4902 TOLLVIEW DRIVE ROLLING MEADOWS, IL 60008	\$1,702.00	4/14/08	\$1,702.00	\$1,702.00		Claim Reclassified per Court Order 1st Omni Objection - Disputed Wage Claim		1st Omnibus Order - Misclassified and Disputed Wage Claims	\$2.56	\$5.65
	353	CBS OUTDOOR INC.	CBS OUTDOOR INC. F/K/A VIACOM OUTDOOR INC. CLAUDIO E. IANNITELLI 1850 NORTH CENTRAL AVNEUE, 19TH FLOOR PHOENIX, AZ 85004		7/8/08	\$1,857.00	\$0.00	349	Duplicate Claim			\$0.00	\$0.00
	349	CBS OUTDOOR, INC.	CBS OUTDOOR, INC. CLAUDIO E. IANNITELLI CHEIFETZ IANNITELLI MARCOLINI, P.C. 1850 NORTH CENTRAL AVENUE, 19TH FLOOR PHOENIX, AZ 85004		7/8/08	\$1,857.00	\$1,857.00					\$2.80	\$6.16
417000300	373	CENTERPOINT PROPERTIES	CENTERPOINT PROPERTIES MICHAEL WEININGER/LUPEL WEININGER LLP 30 N. LASALLE ST., SUITE 3520 CHICAGO, IL 60602	\$177,962.37	9/29/08	\$1,563,613.96	\$1,563,613.96		Amends claims number 2, 161 and 356			\$2,356.05	\$5,187.85

Schedule POC	Claimant Name	Claimant Name & Address	Scheduled	POC Bate	Asserted	Allowed	Related POC	Status		Docket	Pro Rata Amount	Projected Distribution Amount
2	CENTERPOINT PROPERTIES	CENTERPOINT PROPERTIES MICHAEL WININGER/LUPEL WEININGER LLP 30 N. LASALLE ST., SUITE 3520 CHICAGO, IL 60602	Amount	11/8/07	Amount \$268,090.89	Amount		Claim amended by later filed claim	Numbe	r & Description	w/o Subordination	\$0.00
		CENTERPOINT PROPERTIES TRUST ATTN MICHAEL WEININGER, ESQ. 30 NORTH LASALLE STREET, SUITE 3520			4200 ,00 000	7		Claim amended by later filed				-
	CENTERPOINT PROPERTIES TRUST	CHICAGO, IL 60602 CENTERPOINT PROPERTIES TRUST MICHAEL WEININGER/LUPEL WEININGER LLP 30 N. LASALLE ST., SUITE 3520		2/18/08	\$292,396.48	\$0.00	373	claim Claim amended by later filed			\$0.00	\$0.00
356	CENTERPOINT PROPERTIES TRUST	CHICAGO, IL 60602 CENTRAL CEILING (MI) 3900 CENTENNIAL DRIVE		7/28/08	\$1,545,613.96	\$0.00	373	claim			\$0.00	\$0.00
477	CENTRAL CEILING (MI)	SUITE A MIDLAND, MI 48642		11/21/08	\$27,675.00	\$27,675.00					\$41.70	\$91.82
188	CERIDIAN CORP	CERIDIAN CORP ATTN MICHELE D'ALESSIO 3201 34TH ST S ST PETERSBURG, FL 33711		3/7/08	\$156.50	\$156.50					\$0.24	\$0.52
	GENIDIAN CORPORATION	CERIDIAN CORPORATION CERIDIAN CORPORATION SERVICES) BANKRUPTCY PROCESSING 9150 SOUTH HILLS BLVD # 100						Amends claim				
	CERIDIAN CORPORATION	BROADVIEW HTS., OH 44147 CERIDIAN CORPORATION CERIDIAN CORPORATION SERVICES) BANKRUPTCY PROCESSING 9150 SOUTH HILLS BLVD #100		3/4/08	\$12,444.91	\$12,444.91	15	Claim amended by later filed			\$18.75	\$41.29
	CERIDIAN CORPORATION	BROADVIEW HEIGHTS, OH 44147 CERIDIAN CORPORATION CERIDIAN CORPORATION SERVICES) BANKRUPTCY PROCESSING 9150 SOUTH HILLS BLVD #100		12/7/07	\$12,444.91	\$0.00	176	claim			\$0.00	\$0.00
16	CERIDIAN CORPORATION	BROADVIEW HEIGHTS, OH 44147		12/7/07	\$1,000.15	\$1,000.15					\$1.51	\$3.32
932	CHARTER TOWNSHIP OF BRIGHTON	CHARTER TOWNSHIP OF BRIGHTON 4363 BUNO ROAD BRIGHTON, MI 48114 CHICAGO REGIONAL COUNCIL OF CARPENTERS		1/19/10	\$31.47	\$31.47					\$0.05	\$0.10
201	CHICAGO REGIONAL COUNCIL OF CARPENTERS	CHICAGO REGIONAL COUNCIL OF CARPENTERS ATTN: BRUCE C. SCALAMBRINO SCALAMBRINO & ARNOFF, LLP ONE NORTH LASALLE STREET CHICAGO, IL 60602		3/24/08	\$98.27	\$98.27					\$0.15	\$0.33

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	949	CHICAGO REGIONAL COUNCIL OF	CHICAGO REGIONAL COUNCIL OF CARPENTERS BRUCE C. SCALAMBRINO SCALAMBRINO & ARNOFF, LLP ONE NORTH LASALLE STREET CHICAGO, IL 60602		6/24/10	\$98.27	\$98.27		Amends claim 201			\$0.15	\$0.33
412001690 412001700 412001710	800		CHICAGO TITLE INSURANCE CO. C/O KATTEN MUCHIN ROSENMAN LLP ATTN: PETER A. SIDDIQUI 525 W. MONROE STREET, SUITE 1900 CHICAGO, IL 60661	\$5,977,463.66	1/2/09	\$21,900,000.00	\$0.00	900	Claim amended by later filed claim			\$0.00	\$0.00
	900	CHICAGO TITLE INSURANCE COMPANY			2/16/09	\$21,900,000.00	\$10,500,000.00	800	Amends claim number 800 Reduced per agreement of the parties			\$15,821.41	\$34,837.48
	937		CHICAGO TRAILER POOL CORP. 9N586 IL ROUTE 25 ELGIN, IL 60120		3/11/10	\$5,423.96	\$5,423.96					\$8.17	\$18.00
	549		CHILDERS, RONALD 369 ANDOVER DR. OSWEGO, IL 60543		12/17/08	\$35,000.00	\$35,000.00					\$52.74	\$116.12
	781		CHOKSI, PATHIK (MR. & MRS.) 759 JORSTAD DRIVE NORTH AURORA, IL 60542		1/2/09	\$75,000.00	\$75,000.00					\$113.01	\$248.84
	729		CINNAMON, SHAUN A. THEODORE T. SCUDDER, OSTOJIC, & SCUDDER LLC 332 S. MICHIGAN AVENUE, #1000 CHICAGO, IL 60604		12/31/08	\$9,575.00	\$9,575.00					\$14.43	\$31.77
417000360		CIT TECHNOLOGY FINANCING	CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E SONTERRA BLVD STE 240 SAN ANTONIO, TX 78258	\$286.51	11/26/07	\$5,658.87	\$5,658.87					\$8.53	
	117	CIT TECHNOLOGY FINANCING	CIT TECHNOLOGY FINANCING SERVICES, INC. WELTMAN WEINBERG & REIS, CO ATTN: BRIAN D. WOOD 175 S. THIRD ST., SUITE 900 COLUMBUS, OH 43215		12/26/07	\$28,503.47	\$28,503.47					\$42.95	\$94.57
	101	CITIBANK (SOUTH DAKOTA), N.A.	CITIBANK (SOUTH DAKOTA), N.A. DBA HOME DEPOT PO BOX 9025 DES MOINES, IA 50368		12/26/07	\$381.58	\$381.58					\$0.57	\$1.27
	108	CITY AND COUNTY OF DENVER /	CITY AND COUNTY OF DENVER / TREASURY ATTN KAREN KATROS, BANKRUPTCY ANALYST MCNICHOLS CIVIC CENTER BUILDING 144 W COLFAX AVENUE, RM 384 DENVER, CO 80202-5391		1/7/08		\$0.00				Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412001930 412001940	730	CITY OF JOLIET	CITY OF JOLIET 150 W. JEFFERSON ST. JOLIET, IL 60432	\$5,991.14	12/31/08		\$0.00					\$0.00	\$0.00
	893	CITY OF JOLIET	CITY OF JOLIET 150 W. JEFFERSON ST. JOLIET, IL 60432		1/22/09		\$0.00	730	Duplicate Claim			\$0.00	\$0.00
412001960	361	CITY OF KENOSHA, WISCONSIN	CITY OF KENOSHA, WISCONSIN CITY OF KENOSHA CITY ATTORNEY'S OFFICE 625 - 52ND STREET KENOSHA, WI 53140	\$800.00	8/11/08	\$2,326.34	\$2,326.34					\$3.51	\$7.72
412001950	360	CITY OF KENOSHA, WISCONSIN	CITY OF KENOSHA, WISCONSIN CITY OF KENOSHA CITY ATTORNEY'S OFFICE 625 - 52ND STREET KENOSHA, WI 53140		8/8/08		\$0.00		Unassigned	2553	Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00
	726	CITY OF LOCKPORT	CITY OF LOCKPORT C/O RUDDY, MILROY & KING 1700 N. FARNSWORTH AVE., SUITE 12 AURORA, IL 60505		12/30/08	\$179,500.00	\$179,500.00					\$270.47	\$595.56
412002060	836	CLEAN CUT TREE SERVICE, INC.	CLEAN CUT TREE SERVICE, INC. PO BOX 545 LAKE VILLA, IL 60046		1/2/09		\$0.00					\$0.00	\$0.00
412002070	837	CLEAN CUT TREE SERVICE, INC.	CLEAN CUT TREE SERVICE, INC. PO BOX 545 LAKE VILLA, IL 60046	\$2,500.00	1/2/09		\$0.00					\$0.00	\$0.00
412002080	463	CLEAR CHANNEL OUTDOOR	CLEAR CHANNEL OUTDOOR ATTN ROSIE MEEKS 2880 STONE OAK PKWY SAN ANTONIO, TX 78258	\$8,288.00	11/18/08	\$22,072.00	\$22,072.00					\$33.26	\$73.23
	645	CLEMMONS, RALPH	CLEMMONS, RALPH 1104 PINE VIEW DR JOLIET, IL 604320762		12/29/08	\$1,000.00	\$0.00		Expunged by court order		1st Omnibus Order - Disputed Wage Claims	\$0.00	\$0.00
412010880	589	CLINE, ROBERT E.	CLINE, ROBERT E. 975 WOLF SPRINGS COVE LAWRENCEVILLE, GA 30043	\$6,652.53	12/22/08	\$6,652.53	\$6,652.53					\$10.02	\$22.07
412002100	548	COLE TAYLOR BANK	COLE TAYLOR BANK 9550 W. HIGGINS ROAD ROSEMONT, IL 60018		12/17/08		\$0.00					\$0.00	\$0.00
	459	COLEY, ANGIE	COLEY, ANGIE 2209 PROVIDENCE WAY JOLIET, IL 60431-7592		11/18/08		\$0.00					\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled	POC Date	Asserted	Allowed	Related POC	Status		Docket	Pro Rata Amount	Projected
Schedule	100	Ciaimant Name	Gainfailt Name & Address	Amount	TOC Date	Amount	Amount	ated OC	Status	Numb	er & Description	n w/o Subordination	Distribution Amount
	367	COLORADO DEPARTMENT OF REVENUE	COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN STREET ROOM 504 ATTN BANKRUPTCY UNIT DENVER, CO 80261		9/15/08	\$17,698.58	\$0.00	168, 900	Amends claim number 168; Claim amended by later filed claim			\$0.00	\$0.00
	270	COLORADO DEPARTMENT OF REVENUE	COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN STREET ROOM 504 ATTN BANKRUPTCY UNIT DENVER CO 80261		9/22/08	\$17,698.58	\$0.00		Duplicate Claim			\$0.00	\$0.00
		COLORADO DEPARTMENT OF REVENUE	COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN STREET ROOM 504 ATTN BANKRUPTCY UNIT		4/2/09	\$17,098.36	\$0.00	367	Claim	2553	Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00
	907	COLORADO DEPARTMENT OF REVENUE	COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN STREET ROOM 504 ATTN BANKRUPTCY UNIT DENVER, CO 80261		3/17/09		\$0.00	906	Duplicate Claim			\$0.00	\$0.00
	168	COLORADO DEPARTMENT OF REVENUE	COLORADO DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT 1375 SHERMAN STREET, ROOM 504 DENVER, CO 80261		2/25/08	\$58,478.08	\$0.00	11, 367	Amends claim number 11; Claim amended by later filed claim			\$0.00	\$0.00
	11	COLORADO DEPARTMENT OF REVENUE	COLORADO DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT 1375 SHERMAN STREET, ROOM 504 DENVER, CO 80261		12/4/07		\$0.00		Claim amended by later filed claim			\$0.00	\$0.00
412002170	218	COMED CO.	COMED CO. ATTN BANKRUPTCY SECTION/REVENUE MGMT 2100 SWIFT DRIVE OAK BROOK, IL 60523	\$946.43	4/7/08	\$81,679.03	\$81,679.03					\$123.07	\$271.00
468000210		COMERICA BANK	COMERICA BANK COLLEEN MCMANUS MUCH SHELIST 191 NORTH WACKER DRIVE, STE 1800 CHICAGO, IL 60606	\$0.00	12/30/08	,,,,,,,,,,,,	\$0.00					\$0.00	\$0.00
412002220	720	COMPASS SIGNS	COMPASS SIGNS 0N 700 COVENTRY DRIVE WHEATON, IL 60187			£46 921 00	`						
412002230			COMPASS, LTD. 2631 GINGER WOODS PARKWAY SUITE 100	\$46,821.00	11/12/08	\$46,821.00	\$46,821.00					\$70.55	\$155.35
412002240	446	COMPASS, LTD.	AURORA, IL 60502		11/15/08	\$22,529.75	\$22,529.75					\$33.95	\$74.75
412002250	359	COMPLETE FENCE, INC.	COMPLETE FENCE, INC. 27W174 NORTH AVE. WEST CHICAGO, IL 60185		8/8/08	\$45,165.50	\$45,165.50					\$68.06	\$149.85

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	896	CONAWAY, GARY	CONAWAY, GARY 16527 DRIFTWOOD DRIVE PLAINFIELD, IL 60586		1/30/09	\$30,000.00	\$30,000.00					\$45.20	\$99.54
412002280		CONCLIMED COLIDEE INC	CONSUMER SOURCE, INC. PO BOX 402035										
412002280	448	CONSUMER SOURCE, INC.	ATLANTA, GA 30384-2035	\$2,740.00	11/15/08	\$10,960.00	\$10,960.00			<u> </u>		\$16.51	\$36.36
417000450	400	COOK COUNTY LUMBER CO	COOK COUNTY LUMBER CO 200 E 130TH ST CHICAGO, IL 60628	\$891.12	11/10/09	\$901.12	\$891.12					\$1.34	\$2.06
417000430	409	COOK COOKT I EUMBER CO	COOKIE GARDEN	\$891.12	11/10/08	\$891.12	\$691.12					\$1.34	\$2.96
412002310	452	COOKIE GARDEN	ATTN: DAVE 362 BEINORIS DR WOOD DALE, IL 60191	\$2,300.00	11/17/08	\$3,100.00	\$3,100.00					\$4.67	\$10.29
	460	COOPER HEATING & COOLING INC	COOPER HEATING & COOLING INC 11780 WADSWORTH BLVD BROOMFIELD, CO 80020		11/18/08	\$12,769.00	\$12,769.00					\$19.24	\$42.37
412003390	860	COOPER, EDWARD C. & NICOLE	COOPER, EDWARD C. & NICOLE 8734 113TH AVE. PLEASANT PRAIRIE, WI 53158-1333		1/5/09	\$575.00	\$575.00		Allowed pursuant to court order		Stipulation and Agreed Order Resolving Claim	\$0.87	\$1.91
	640	CORBOY & DEMETRIO, P.C.	CORBOY & DEMETRIO, P.C. FBO RICKY LEE KOEPP & ELIZABETH KOEPP ATTN: EDWARD G. MILLER 33 NORTH DEARBORN STREET, STE 2100 CHICAGO, IL 60602		12/29/08	\$1,500,000.00	\$0.00		Settled and satisfied by insurer			\$0.00	\$0.00
	040		CORNERSTONE MATERIAL		12/29/08	\$1,500,000.00	\$0.00		moure.			\$0.00	\$0.00
412002350	898	CORNERSTONE MATERIAL	RECOVERY 4172 BULL VALLEY RD MCHENRY, IL 60050	\$45,682.00	2/2/09	\$45,682.00	\$45,682.00					\$68.83	\$151.57
412002360	19	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	CORPORATE EXPRESS OFFICE PRODUCTS, INC. ATTN LEGAL DEPARTMENT ONE ENVIRONMENTAL WAY BROOMFIELD, CO 80021	\$6,391.94	11/21/07	\$8,829.37	\$8,829.37					\$13.30	\$29.29
	258	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/19/08		\$0.00	915	Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	259	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/19/08		\$0.00	915	Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
		COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/19/08				Withdrawn by creditor		Withdrawal filed with claims agent	·	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			COUNTY OF GRUNDY MARCY MILLER								Withdrawal		
			111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	261	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor	<u> </u>	agent	\$0.00	\$0.00
			COUNTY OF GRUNDY MARCY MILLER								Withdrawal		
			111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	262	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY										
			MARCY MILLER 111 E. WASHINGTON ST						Withdrawn by		Withdrawal filed with claims		
	263	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
	203		COUNTY OF GRUNDY		0/15/00		Ψ0.00	713				ψ0.00	ψ0.00
			MARCY MILLER								Withdrawal		
			111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	264	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY MARCY MILLER								Withdrawal		
			111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	265	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY										
			MARCY MILLER						W/41- d 1		Withdrawal filed with claims		
	266	COUNTY OF GRUNDY	111 E. WASHINGTON ST MORRIS, IL 60450		6/19/08		\$0.00	915	Withdrawn by creditor		agent	\$0.00	\$0.00
	200	COUNTY OF GROND!	COUNTY OF GRUNDY		0/19/08		\$0.00	913	creation		agent	\$0.00	\$0.00
			MARCY MILLER								Withdrawal		
			111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	267	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY								XX7:41 1 1		
			MARCY MILLER 111 E. WASHINGTON ST						Withdrawn by		Withdrawal filed with claims		
	268	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
	200		COUNTY OF GRUNDY		0/15/00		Ψ0.00	710				ψ0.00	ψ0.00
			MARCY MILLER								Withdrawal		
		GOVERNMENT OF OPEN PRO	111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	269	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY MARCY MILLER								Withdrawal		
			111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	270	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY										
			MARCY MILLER								Withdrawal		
	271	COUNTY OF GRUNDY	111 E. WASHINGTON ST MORRIS, IL 60450		6/10/00		ФО ОО	015	Withdrawn by creditor		filed with claims		¢0.00
	271	COUNTY OF GROND!	COUNTY OF GRUNDY		6/19/08		\$0.00	915	creation	 	agent	\$0.00	\$0.00
			MARCY MILLER								Withdrawal		
			111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	272	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY										
			MARCY MILLER						With dear 1-		Withdrawal		
	272	COUNTY OF GRUNDY	111 E. WASHINGTON ST MORRIS, IL 60450		6/10/00		\$0.00	015	Withdrawn by creditor		filed with claims agent		\$0.00
	2/3	COUNT FOR GRONDI	WORKIS, IL 00430		6/19/08		\$0.00	915	creditol		agem	\$0.00	\$0.00

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status		Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			COUNTY OF GRUNDY										
			MARCY MILLER 111 E. WASHINGTON ST						Withdrawn by		Withdrawal filed with claims		
	274	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY										
			MARCY MILLER 111 E. WASHINGTON ST						Withdrawn by		Withdrawal filed with claims		
	275	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY									·	•
			MARCY MILLER 111 E. WASHINGTON ST						Withdrawn by		Withdrawal filed with claims		
	276	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
	-, -		COUNTY OF GRUNDY		0,22,44		4000	,				40000	4000
			MARCY MILLER						W:41- 4 1		Withdrawal filed with claims		
	277	COUNTY OF GRUNDY	111 E. WASHINGTON ST MORRIS, IL 60450		6/19/08		\$0.00	915	Withdrawn by creditor		agent	\$0.00	\$0.00
	2//		COUNTY OF GRUNDY		0/15/00		\$0.00	713				ψ0.00	\$0.00
			MARCY MILLER						XX7:4.1. 1		Withdrawal		
	278	COUNTY OF GRUNDY	111 E. WASHINGTON ST MORRIS, IL 60450		6/19/08		\$0.00	915	Withdrawn by creditor		filed with claims agent	\$0.00	\$0.00
	276		COUNTY OF GRUNDY		0/12/08		\$0.00	713			8	\$0.00	\$0.00
			MARCY MILLER								Withdrawal		
	270	COUNTY OF GRUNDY	111 E. WASHINGTON ST MORRIS, IL 60450		6/19/08		\$0.00	915	Withdrawn by creditor		filed with claims agent	\$0.00	\$0.00
	219	COUNTY OF GROND!	COUNTY OF GRUNDY		6/19/08		\$0.00	913	Cicultor	H	agent	\$0.00	\$0.00
			MARCY MILLER								Withdrawal		
		COUNTY OF GRUNDY	111 E. WASHINGTON ST		6/4.0/00			0.1.5	Withdrawn by creditor	I I	filed with claims	40.00	00.00
	280	COUNTY OF GRUNDY	MORRIS, IL 60450 COUNTY OF GRUNDY		6/19/08		\$0.00	915	creation		agent	\$0.00	\$0.00
			MARCY MILLER							,	Withdrawal		
		COLDIEN OF CDIDIEN	111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	281	COUNTY OF GRUNDY	MORRIS, IL 60450 COUNTY OF GRUNDY		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			MARCY MILLER							,	Withdrawal		
			111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	282	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY MARCY MILLER							,	Withdrawal		
			111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	283	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY										
			MARCY MILLER								Withdrawal		
		COLD VEV OF CDAP 1234	111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	284	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
			COUNTY OF GRUNDY MARCY MILLER								Withdrawal		
			111 E. WASHINGTON ST						Withdrawn by		filed with claims		
	285	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor		agent	\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Docket Number & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST						Withdrawn by	Withdrawal filed with claims		
	286	COUNTY OF GRUNDY	MORRIS, IL 60450		6/19/08		\$0.00	915	creditor	agent	\$0.00	\$0.00
	200	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		(122/100		#0.00	015	Withdrawn by	Withdrawal filed with claims		00.00
	288	COONTI OF GRONDI	COUNTY OF GRUNDY		6/23/08		\$0.00	915	creditor	agent	\$0.00	\$0.00
	289	COUNTY OF GRUNDY	MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor	Withdrawal filed with claims agent	\$0.00	\$0.00
	209	COUNTY OF GROND	Monday, 12 00 150		0/23/08		\$0.00	913	Creditor	ugent	\$0.00	\$0.00
	200	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		(122/100		#0.00	015	Withdrawn by creditor	Withdrawal filed with claims		00.00
	290	COUNTY OF GRUNDY	MORRIS, IL 00450		6/23/08		\$0.00	915	creditor	agent	\$0.00	\$0.00
	292	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450 COUNTY OF GRUNDY		6/23/08		\$0.00	915	Withdrawn by creditor	Withdrawal filed with claims agent	\$0.00	\$0.00
	293	COUNTY OF GRUNDY	MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor	Withdrawal filed with claims agent	\$0.00	\$0.00
	294	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor	Withdrawal filed with claims agent	\$0.00	\$0.00
	295	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor	Withdrawal filed with claims agent	\$0.00	\$0.00
		COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00		Withdrawn by creditor	Withdrawal filed with claims agent	\$0.00	\$0.00
	297	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor	Withdrawal filed with claims agent	\$0.00	\$0.00
	271		COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST		0/23/08		φυ.συ	713	Withdrawn by	Withdrawal filed with claims		\$0.00
	298	COUNTY OF GRUNDY	MORRIS, IL 60450		6/23/08		\$0.00	915	creditor	agent	\$0.00	\$0.00

Schedule POC	C Claimant Name	Claimant Name & Address	Scheduled	POC Date	Asserted	Allowed	Related POC	Status		Docket	Pro Rata Amount	Projected
			Amount		Amount	Amount	ted C		Numbe	r & Description	w/o Subordination	Distribution Amount
		COUNTY OF GRUNDY										
		MARCY MILLER 111 E. WASHINGTON ST						W:4h d h		Withdrawal		
200	COUNTY OF GRUNDY	MORRIS, IL 60450		(/22/09		\$0.00	015	Withdrawn by creditor	1 1	filed with claims agent		\$0.00
299	COUNTY OF GROND	WORKIS, IL 00430		6/23/08		\$0.00	915	creditor	 	agent	\$0.00	\$0.00
		COUNTY OF GRUNDY										
		MARCY MILLER								Withdrawal		
	GOVERNOR OR ORNAVEN	111 E. WASHINGTON ST						Withdrawn by		filed with claims		
300	COUNTY OF GRUNDY	MORRIS, IL 60450		6/23/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
		COUNTY OF GRUNDY MARCY MILLER								Withdrawal		
		111 E. WASHINGTON ST						Withdrawn by		filed with claims		
301	COUNTY OF GRUNDY	MORRIS, IL 60450		6/23/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
301		COUNTY OF GRUNDY		0/23/00		\$0.00	713				\$0.00	\$0.00
		MARCY MILLER								Withdrawal		
		111 E. WASHINGTON ST						Withdrawn by		filed with claims		
302	COUNTY OF GRUNDY	MORRIS, IL 60450		6/23/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
		COUNTY OF GRUNDY										
		MARCY MILLER						W:4h d h		Withdrawal		
303	COUNTY OF GRUNDY	111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		filed with claims agent	\$0.00	\$0.00
303	COUNTY OF GROND!	WORKIS, IL 00430		0/23/08		\$0.00	913	creation		agent	\$0.00	\$0.00
		COUNTY OF GRUNDY										
		MARCY MILLER								Withdrawal		
		111 E. WASHINGTON ST						Withdrawn by	1 1	filed with claims		
304	COUNTY OF GRUNDY	MORRIS, IL 60450		6/23/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
		COUNTY OF GRUNDY										
		MARCY MILLER								Withdrawal		
		111 E. WASHINGTON ST						Withdrawn by		filed with claims		
305	COUNTY OF GRUNDY	MORRIS, IL 60450		6/23/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
		COUNTY OF GRUNDY										
		MARCY MILLER								Withdrawal		
	COUNTY OF CRUNDY	111 E. WASHINGTON ST						Withdrawn by		filed with claims		
306	COUNTY OF GRUNDY	MORRIS, IL 60450		6/23/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
		COUNTY OF GRUNDY MARCY MILLER								Withdrawal		
		111 E. WASHINGTON ST						Withdrawn by		filed with claims		
307	COUNTY OF GRUNDY	MORRIS, IL 60450		6/23/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
	<u> </u>	COUNTY OF GRUNDY						1				
		MARCY MILLER								Withdrawal		
		111 E. WASHINGTON ST						Withdrawn by		filed with claims		
308	COUNTY OF GRUNDY	MORRIS, IL 60450		6/23/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
		COUNTY OF GRUNDY								W. d. 1 1		
		MARCY MILLER 111 E. WASHINGTON ST						Withdrawn by		Withdrawal filed with claims		
309	COUNTY OF GRUNDY	MORRIS, IL 60450		6/23/08		\$0.00	915	creditor		agent	\$0.00	\$0.00
309	COUNTY OF GROUDS	11101000, 111 00130		0/23/08		\$0.00	913	Cicuitoi		450111	\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Doc Number & 1		Pro Rata Amount w/o Subordination	Projected Distribution Amount
	310	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00
	311	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00
	312	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00
	313	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00
	314	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00
	315	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00
	316	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00
	317	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00
	318	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00
	319	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00
	320	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		drawal with claims	\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	321	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
		COLD TAY OF CONTAINS	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST				·		Withdrawn by		Withdrawal filed with claims		
	322	COUNTY OF GRUNDY	MORRIS, IL 60450 COUNTY OF GRUNDY MARCY MILLER		6/23/08		\$0.00	915	creditor		agent Withdrawal	\$0.00	\$0.00
	323	COUNTY OF GRUNDY	111 E. WASHINGTON ST MORRIS, IL 60450 COUNTY OF GRUNDY		6/23/08		\$0.00	915	Withdrawn by creditor		filed with claims agent	\$0.00	\$0.00
	324	COUNTY OF GRUNDY	MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	325	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	326	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	327	COUNTY OF GRUNDY	COUNTY OF GRUNDY MARCY MILLER 111 E. WASHINGTON ST MORRIS, IL 60450		6/23/08		\$0.00	915	Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
		COURTIN, CHRISTINE	COURTIN, CHRISTINE 1902 VONHOFF DRIVE BATAVIA, IL 60510		8/18/08		\$0.00		Allowed pursuant to court order	2342	Agreed Order Resolving Admin Claim	\$0.00	\$0.00
	239	COUSINS, CYNTHIA & RAY	COUSINS, CYNTHIA & RAY 111A ENCLAVE CIRCLE BOLINGBROOK, IL 60440		5/6/08	\$20,000.00	\$20,000.00					\$30.14	\$66.36
	240	COUSINS, CYNTHIA & RAY	COUSINS, CYNTHIA & RAY 111A ENCLAVE CIRCLE BOLINGBROOK, IL 60440		5/6/08	\$20,000.00	\$0.00	239	Duplicate Claim			\$0.00	\$0.00
	646	COY CONSTRUCTION, INC. (MI)	COY CONSTRUCTION, INC. (MI) 4214 MARTIN ROAD WALLED LAKE, MI 48390		12/29/08	\$970.00	\$970.00					\$1.46	\$3.22
468000240	508	CRAIG CLEANING, D.	CRAIG CLEANING, D. 7650 W. PARKWAY DETROIT, MI 48239	\$1,282.75	12/22/08	\$1,282.75	\$1,282.75		Claim Reclassified per Court Order	2331	1st Omnibus Order - Claims Exceeding Cap	\$1.93	\$4.26
412002550		CLUB CELLINIO, D.	CRESCENT ELECTRIC SUPPLY CO. JAMES P. ZIEGLER 1 EAST WACKER DRIVE, STE. 2610	\$1,282.73	12/22/08	\$1,202.73	\$1,202.73		Side	2331	Executing Cup	\$1.93	54.20
412002560		CRESCENT ELECTRIC SUPPLY CO.	CHICAGO, IL 60601	\$0.00	1/2/09	\$29,987.42	\$29,987.42					\$45.19	\$99.49

Schedule	РОС	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	952	CRYSTAL SEWER & WATER, INC	CRYSTAL SEWER & WATER, INC 1733 TERRY DRIVE JOLIET, IL 60436		9/29/10	\$33,088.03	\$33,088.03					\$49.86	\$109.78
412007390	641	CUCI, KELLY A, & CUCI, JOHN A.	CUCI, KELLY A, & CUCI, JOHN A. 9032 SYCAMORE DR. HICKORY HILLS, IL 60457		12/29/08	\$21,000.00	\$21,000.00					\$31.64	\$69.67
	595	CURRAN CONTRACTING COMPANY	CURRAN CONTRACTING COMPANY 286 MEMORIAL COURT CRYSTAL LAKE, IL 60014		12/22/08	\$1,716.30	\$1,716.30					\$2.59	\$5.69
412002590	617	CURRAN CONTRACTING COMPANY	CURRAN CONTRACTING COMPANY TIMOTHY J. CURRAN, EXECUTIVE VICE PRES. 286 MEMORIAL COURT CRYSTAL, IL 60014		12/26/08	\$909,406.40	\$909,406.40					\$1,370.29	\$3,017.28
	474	CURRAN, DANIEL F.	CURRAN, DANIEL F. 8600 U.S. HIGHWAY 14, SUITE 201 CRYSTAL LAKE, IL 60012		11/20/08	\$6,489.21	\$6,489.21					\$9.78	\$21.53
	740	CUSTOM DRYWALL SERVICES INC	CUSTOM DRYWALL SERVICES INC 8420 CONTINENTAL DIVIDE RD # 100 LITTLETON, CO 80127		12/31/08	\$58,182.48	\$58,182.48					\$87.67	\$193.04
412002670		D & H ENERGY MANAGEMMENT COMPANY, LLC	D & H ENERGY MANAGEMMENT COMPANY, LLC ATTN: LANTZ RAKOW 11410 KREUTZER ROAD HUNTLEY, IL 60142		6/23/08	\$56,881.36	\$56,881.36					\$85.71	\$188.72
412002660	140	D CONSTRUCTION, INC.	D CONSTRUCTION, INC. C/O DOUGLAS E HEATHCOCK, ESQ DUNN MARTIN MILLER & HEATHCOCK, LTD 15 WEST JEFFERSON STREET, SUITE 300 JOLIET, IL 60432		2/15/08	\$95,216,40	\$95,216.40					\$143.47	\$315.91
412002650	26	D&B ADVERTISING, INC.	D&B ADVERTISING, INC. ATTN: LEGAL DEPARTMENT 53 EAST ST. CHARLES RD VILLA PARK, IL 60181-2465	\$49,619.22		\$72,845.81	\$72,845.81					\$109.76	
412002720		DAN MELNIK ASSOCIATES	DAN MELNIK ASSOCIATES 1739 SHANKIN DR. WOVERINE LAKE, MI 48390	\$350.00		\$0.00	\$0.00					\$0.00	
	421	DANIELS, IVORY & TANYA	DANIELS, IVORY & TANYA 2676 BERMAN ROAD NORTH AURORA, IL 60542		11/11/08	\$3,965.00	\$3,965.00					\$5.97	\$13.16

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			DAUNCH, TRUDY C/O DAVID RICHARDS 583 PONDVIEW DRIVE						Expunged by		1st Omnibus Order - Disputed Earnest Money		
	344	DAUNCH, TRUDY	ANTIOCH, IL 60002		6/26/08		\$0.00		court order	2331	Claims	\$0.00	\$0.00
	616	DECKER, DANIEL	DECKER, DANIEL 36616 N BEVERLY AVE GURNEE, IL 60031		12/26/08	\$6,175.00	\$6,175.00		Claim Modified Per Court Order	2307	1st Omnibus Order - Claims Exceeding Cap	\$9.30	\$20.49
412002740	615	DECKER, DANIEL & MICHELLE	DECKER, DANIEL & MICHELLE 36616 N. BEVERLY AVE. GURNEE, IL 60031		12/26/08		\$0.00	616	Expunged by court order	2307	1st Omnibus Order - Duplicate Claims	\$0.00	\$0.00
	116	DEFRANCO, TONY	DEFRANCO, TONY 20330 N RAND RD PALATINE, IL 60074		1/14/08	\$5,197.50	\$5,197.50					\$7.83	\$17.24
412002900		DEKALB COUNTY COLLECTOR	DEKALB COUNTY COLLECTOR CHRISTINE J. JOHNSON 110 E SYCAMORE STREET SYCAMORE, IL 60178		12/16/08	\$6,277.60	\$0.00	910	Claim amended by later filed claim			\$0.00	\$0.00
		DEKALB COUNTY COLLECTOR	DEKALB COUNTY COLLECTOR CHRISTINE J. JOHNSON 110 E SYCAMORE STREET SYCAMORE, IL 60178		5/18/09		\$0.00		Amends claim number 546	2553	Withdrawal of 2nd Omnibus Objection	\$0.00	
412002950	519	DELMARK ELECTRIC INC	DELMARK ELECTRIC INC 2125 SOUTH JASON STREET DENVER, CO 80223		12/8/08	\$17,644.00	\$17,644.00					\$26.59	\$58.54
412002960	522	DELMARK ELECTRIC INC	DELMARK ELECTRIC INC 2125 SOUTH JASON STREET DENVER, CO 80223		12/8/08	\$1,800.00	\$1,800.00					\$2.71	\$5.97
412002980	464	DENVER DIRECTIONS	DENVER DIRECTIONS 8200 S. QUEBEC STREET SUITE A3 #200 CENTENNIAL, CO 80112	\$3,934.42	11/19/08	\$8,353.97	\$8,353.97					\$12.59	\$27.72
	14	DEPARTMENT OF THE TREASURY	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS PO BOX 21126 PHILADELPHIA, PA 19114		12// 197	\$205.01	\$205.01			2553	Withdrawal of 2nd Omnibus Objection		
		DEPARTMENT OF THE TREASURY	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS PO BOX 21126 PHILADELPHIA, PA 19114		12/6/07	\$305.81	\$305.81				Withdrawal of 2nd Omnibus Objection	\$0.46	
		DEPARTMENT OF TREASURY	DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS PO BOX 21126 M/S N781 PHILADELPHIA, PA 19114		8/13/09		\$0.00				Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00
412003030	844	DEWITT ROSS & STEVENS S.C.	DEWITT ROSS & STEVENS S.C. 13935 BISHOP'S DRIVE BROOKFIELD, WI 53005	\$2,651.38	1/2/09	\$11,343.41	\$11,343.41		Amends claim number 399			\$17.09	

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			DEWITT ROSS & STEVENS S.C.						Claim amended by				
	200	DEWITT ROSS & STEVENS S.C.	13935 BISHOP'S DRIVE BROOKFIELD, WI 53005		11/10/00	611.021.41	\$0.00	044	later filed claim			#0.00	Ф0.00
	399	DEWITT ROSS & STEVENS S.C.	DIBBLE MOVING & STORAGE		11/10/08	\$11,021.41	\$0.00	844	Ciaiiii	+		\$0.00	\$0.00
			ATTN: DAVID E. GROCHOCINSKI, ATTORNEY										
	171	DIBBLE MOVING & STORAGE	262 EISENHOWER LANE N. LOMBARD, IL 60148		2/29/08	\$34,431.50	\$34,431.50					\$51.88	\$114.24
			,		2/25/00	\$5.,.51.50	ψ5 1,151.50					\$21.00	ψ11 <u>2</u> .
			DIBBLE MOVING & STORAGE, INC.										
			262 EISENHOWER LANE N.						Duplicate				
	492	DIBBLE MOVING & STORAGE, INC.	LOMBARD, IL 60148 DICK'S ROOF REPAIR SERVICESINC		11/25/08	\$34,431.50	\$0.00	171	Claim			\$0.00	\$0.00
			3008 75TH STREET										
412003090	479	DICK'S ROOF REPAIR SERVICESINC	KENOSHA, WI 53142	\$0.00	11/21/08	\$13,589.09	\$13,589.09					\$20.48	\$45.09
		DIMAGGIO, SAMANTHA & HENRY,	DIMAGGIO, SAMANTHA & HENRY, MARTIN 1710 RED MAPLE DRIVE										
	859	MARTIN	PLAINFIELD, IL 60586		1/5/09	\$1,500.00	\$1,500.00					\$2.26	\$4.98
			DIRECT ANSWERS LLC										
			2381 GEORGETOWN CIRCLE #4										
412003130	764	DIRECT ANSWERS LLC	AURORA, IL 60503	\$112.12	12/31/08	\$112.12	\$112.12					\$0.17	\$0.37
			DIRECT MARKETING SERVICES 2381 GEORGETOWN CIRCLE #4										
412003140	763	DIRECT MARKETING SERVICES	AURORA, IL 60503	\$1,720.00	12/31/08	\$1,720.00	\$1,720.00					\$2.59	\$5.71
412003160,			DISTINCTIVE DESIGNS FLOORING PO BOX 270715										
412003150	757	DISTINCTIVE DESIGNS FLOORING	LITTLETON, CO 801270012	\$500.00	12/31/08	\$66,932.67	\$66,932.67					\$100.85	\$222.07
			DIZON, JONATHAN AND MARIA HILDA 8104 SHADY OAK ROAD						Evnunged by		1st Omnibus Order - Late		
	887	DIZON, JONATHAN AND MARIA HILDA	JOLIET, IL 60431		1/14/09	\$6,315.00	\$0.00		Expunged by court order	2307	Filed Claims	\$0.00	\$0.00
			DOHERTY & PROGAR LLC			•							
412003180	401	DOHERTY & PROGAR LLC	200 W. ADAMS STREET SUITE 2220 CHICAGO, IL 60606	\$2,736.32	11/10/08	\$4,181.32	\$4,181.32					\$6.30	\$13.87
	101		, , , , , , , , , , , , , , , , , , ,	\$2,730.32	11/10/00	\$1,101.32	Ψ1,101.32					ψ0.50	Ψ13.07
			DONAHOE, PATRICK & DIVIS, JESSICA 1319 BLUE HERON CIR										
	611	DONAHOE, PATRICK & DIVIS, JESSICA	ANTIOCH, IL 60002-6401		12/24/08	\$12,575.00	\$12,575.00					\$18.95	\$41.72
			DOUGLAS COUNTY										
			ATTN STEPHANIE COOK P.O. BOX 1208								Withdrawal of		
		Polici is complete	100 THIRD STREET								2nd Omnibus		
	921	DOUGLAS COUNTY	CASTLE ROCK, CO 80104 DOUGLAS COUNTY		10/16/09		\$0.00			2553	Objection	\$0.00	\$0.00
			ATTN STEPHANIE COOK										
			P.O. BOX 1208 100 THIRD STREET						Withdrawn by		Withdrawal filed with claims		
	31	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numbe	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			DOUGLAS COUNTY ATTN STEPHANIE COOK										
			P.O. BOX 1208 100 THIRD STREET						Withdrawn by		Withdrawal filed with claims		
	32	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
			DOUGLAS COUNTY										
			ATTN STEPHANIE COOK P.O. BOX 1208								Withdrawal		
		DOLLOL AS COLINEY	100 THIRD STREET						Withdrawn by		filed with claims		
	33	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
			DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET						Withdrawn by		Withdrawal filed with claims		
	34	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
	35	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by		Withdrawal filed with claims agent	\$0.00	\$0.00
	33	DOUGLAS COUNTY	DOUGLAS COUNTY		12/11/07		\$0.00		Cicuitoi		agent	\$0.00	\$0.00
	36	DOUGLAS COUNTY	ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	37	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	38	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	39	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	40	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by		Withdrawal filed with claims agent		
			DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET						Withdrawn by		Withdrawal filed with claims		
	41	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	42	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	43	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	44	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104 DOUGLAS COUNTY		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	45	DOUGLAS COUNTY	ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	46	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	47	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	48	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	49	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	50	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	51	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00

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	52	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
		DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	54	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	55	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	56	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	57	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	58	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	59	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	60	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	61	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00

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		DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET						Withdrawn by		Withdrawal filed with claims		
	62	DOUGLAS COUNTY	CASTLE ROCK, CO 80104 DOUGLAS COUNTY ATTN STEPHANIE COOK		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
	63	DOUGLAS COUNTY	P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
			DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET						Withdrawn by		Withdrawal filed with claims		
	64	DOUGLAS COUNTY	CASTLE ROCK, CO 80104 DOUGLAS COUNTY		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
	65	DOUGLAS COUNTY	ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
		DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		10/11/05		00.00		Withdrawn by		Withdrawal filed with claims		***
			DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET		12/11/07		\$0.00		Withdrawn by		agent Withdrawal filed with claims	\$0.00	\$0.00
	67	DOUGLAS COUNTY	CASTLE ROCK, CO 80104 DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208		12/11/07		\$0.00		creditor		Withdrawal	\$0.00	\$0.00
	68	DOUGLAS COUNTY	100 THIRD STREET CASTLE ROCK, CO 80104 DOUGLAS COUNTY		12/11/07		\$0.00		Withdrawn by creditor		filed with claims agent	\$0.00	\$0.00
	69	DOUGLAS COUNTY	ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	70	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by		Withdrawal filed with claims agent	\$0.00	\$0.00
	70	20032.1000.111	C.DIED ROCK, CO 00107		12/11/0/		\$0.00		- Cuttor		mgont.	\$0.00	\$0.00
	71	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00

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	72	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
		DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
		DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	75	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	76	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	77	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	78	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	79	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	80	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	81	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		12/11/07		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00

Schedule POC	C Claimant Name	Claimant Name & Address	Scheduled Amount	POC Bate	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
		DOUGLAS COUNTY					ď					
		ATTN STEPHANIE COOK P.O. BOX 1208								Withdrawal		
		100 THIRD STREET						Withdrawn by		filed with claims		
82	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
		DOUGLAS COUNTY										
		ATTN STEPHANIE COOK P.O. BOX 1208								Withdrawal		
		100 THIRD STREET						Withdrawn by		filed with claims		
83	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
		DOUGLAS COUNTY										
		ATTN STEPHANIE COOK P.O. BOX 1208								Withdrawal		
		100 THIRD STREET						Withdrawn by		filed with claims		
84	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
		DOUGLAS COUNTY										
		ATTN STEPHANIE COOK								Withdrawal		
		P.O. BOX 1208 100 THIRD STREET						Withdrawn by		filed with claims		
85	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
		DOUGLAS COUNTY										
		ATTN STEPHANIE COOK								777.4 1 1		
		P.O. BOX 1208 100 THIRD STREET						Withdrawn by		Withdrawal filed with claims		
86	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
		DOUGLAS COUNTY				, , , , ,					, , , , ,	*****
		ATTN STEPHANIE COOK										
		P.O. BOX 1208 100 THIRD STREET						Withdrawn by		Withdrawal filed with claims		
87	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
		DOUGLAS COUNTY				, , , , ,					, , , , ,	*****
		ATTN STEPHANIE COOK										
		P.O. BOX 1208 100 THIRD STREET						Withdrawn by		Withdrawal filed with claims		
88	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		12/11/07		\$0.00		creditor		agent	\$0.00	\$0.00
		DOUGLAS COUNTY		12/11/07		\$0.00					ψ0.00	ψ0.00
		ATTN STEPHANIE COOK										
		P.O. BOX 1208 100 THIRD STREET						Withdrawn by		Withdrawal filed with claims		
164	DOUGLAS COUNTY	CASTLE ROCK, CO 80104		2/25/08	\$0.20	\$0.00		creditor		agent	\$0.00	\$0.00
104	1	DOUGLAS COUNTY		2/23/08	φ0.20	\$0.00			+	J	\$0.00	\$0.00
		ATTN STEPHANIE COOK										
		P.O. BOX 1208						W:41, 4, 1		Withdrawal		
165	DOUGLAS COUNTY	100 THIRD STREET CASTLE ROCK, CO 80104		2/25/08		\$0.00		Withdrawn by creditor		filed with claims agent	\$0.00	\$0.00
103		DOUGLAS COUNTY		2/23/08		\$0.00					\$0.00	\$0.00
		ATTN STEPHANIE COOK										
		P.O. BOX 1208								Withdrawal		
100	DOUGLAS COUNTY	100 THIRD STREET CASTLE ROCK, CO 80104		2/25/00		00.00		Withdrawn by creditor		filed with claims		#A AA
166	DOUGLAS COUNT I	CASTLE RUCK, CO 80104		2/25/08		\$0.00		creation		agent	\$0.00	\$0.00

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	182	DOUGLAS COUNTY	DOUGLAS COUNTY ATTN STEPHANIE COOK P.O. BOX 1208 100 THIRD STREET CASTLE ROCK, CO 80104		3/10/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	922	DOUGLAS COUNTY	DOUGLAS COUNTY DOUGLAS COUNTY TREASURER ATTN: STEPHANIE COOK 100 THIRD STREET CASTLE ROCK, CO 80104		10/19/09		\$0.00			2553	Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00
	923	DOUGLAS COUNTY	DOUGLAS COUNTY DOUGLAS COUNTY TREASURER ATTN: STEPHANIE COOK 100 THIRD STREET CASTLE ROCK, CO 80104		10/19/09		\$0.00			2553	Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00
412002640	881	DOVE, CYNTHIA	DOVE, CYNTHIA 413 N. MAPLE ST. MT. PROSPECT, IL 60056	\$2,817.50	1/9/09	\$0.00	\$0.00					\$0.00	\$0.00
		DREW III, WILLIAM P., COUNSELOR AT LAW	DREW III, WILLIAM P., COUNSELOR AT LAW 7622 W. 159TH STREET ORLAND PARK, IL 60462	.,	1/6/09	\$5,000.00	\$5,000.00					\$7.53	\$16.59
412003250	599	DRINKER BIDDLE AND REATH LLP	DRINKER BIDDLE AND REATH LLP ATTN CATHERINE MARTINO 191 N. WACKER DRIVE SUITE 3700 CHICAGO, IL 60606-1698	\$57,290.10	12/23/08	\$96,778.56	\$96,778.56					\$145.83	\$321.10
417000560		DRYWALL SUPPLY ILLINOIS, INC	DRYWALL SUPPLY ILLINOIS, INC 14235 42ND STREET NE SAINT MICHAEL, MN 55376	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12/15/08	\$9,376.92	\$9,376.92					\$14.13	\$31.11
412003260 412003270	357	DRYWALL SYSTEMS RESIDENTIAL, INC.	DRYWALL SYSTEMS RESIDENTIAL, INC. ARIEL WEISSBERG, ESQ. 401 S. LASALLE STREET, SUITE 403 CHICAGO, IL 60605	\$17,014.00	7/29/08	\$785,923.45	\$785,923.45					\$1,184.23	\$2,607.58
	17	DUN & BRADSTREET	DUN & BRADSTREET C/O RECEIVABLE MANAGEMENT SERVICES (RMS) PO BOX 5126 TIMONIUM, MD 21094		12/7/07	\$23,435.40	\$23,435.40					\$35.31	\$77.76
412003330	451	E. SAM JONES DISTRIBUTOR INC.	E. SAM JONES DISTRIBUTOR INC. P.O. BOX 536794 ATLANTA, GA 30353-6794		11/17/08	\$15,608.57	\$15,608.57					\$23.52	\$51.79
412003360	501	EDIFICE	EDIFICE 2027 WEST COLFAX AVE DENVER, CO 80204	\$7,080.00	12/3/08	\$15,420.00	\$15,420.00					\$23.23	\$51.16

Schedule	РОС	Claimant Name	Claimant Name & Address	Schedulod Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412003370	418	EDLER'S MOUNTAIN MASONRY, INC.	EDLER'S MOUNTAIN MASONRY, INC. JEANNE M. TORO, ESQ. TOBEY & TORO, P.C. 6855 S. HAVANA ST., # 630 CENTENNIAL, CO 80112-3813		11/10/08	\$49,564.01	\$49,564.01		Amends claim number 379			\$74.68	\$164.45
	379	EDLER'S MOUNTAIN MASONRY, INC.	EDLER'S MOUNTAIN MASONRY, INC. JEANNE M. TORO, ESQ. TOBEY & TORO, P.C. 6855 S. HAVANA ST., # 630 CENTENNIAL, CO 80112-3813		10/20/08	\$49,564.01	\$0.00	418	Claim amended by later filed claim			\$0.00	\$0.00
	478	ELLIOTT LEVELING, INC. (MI)	ELLIOTT LEVELING, INC. (MI) 6590 RAWSONVILLE ROAD BELLEVILLE, MI 48111		11/21/08	\$1,025.00	\$1,025.00					\$1.54	\$3.40
	400	ENVIROAIR CONSULTANT,INC (MI)	ENVIROAIR CONSULTANT,INC (MI) 46400 CONTINENTAL DR CHESTERFIELD, MI 48047-5206		11/10/08	\$11,045.00	\$11,045.00					\$16.64	\$36.65
	567	EPPINGER, LATONJA & GARY	EPPINGER, LATONJA & GARY 505 LIBERTY HEIGHTS DR CHASKA, MN 55318		12/19/08	\$4,200.00	\$4,200.00					\$6.33	\$13.93
	106	ERVIN LEASING CO.	ERVIN LEASING CO. ATTN: J. LAWRENCE 3893 RESEARCH PARK DR. ANN ARBOR, MI 48108		1/2/08	\$38,758.20	\$38,758.20					\$58.40	\$128.59
417000620	443	ESSENTIAL SAFETY PRODUCTS	ESSENTIAL SAFETY PRODUCTS 939 EAST 62ND AVENUE DENVER, CO 80216	\$891.75	11/15/08	\$891.75	\$891.75					\$1.34	\$2.96
	882	ESSER, MR. PAUL	ESSER, MR. PAUL 35824 JOHN R ST WAYNE, MI 481841108		1/9/09	\$28,000.00	\$28,000.00					\$42.19	\$92.90
	112	ESTATE OF DONNA MARIE RYAN, DECEASED	ESTATE OF DONNA MARIE RYAN, DECEASED EDWARD C RYAN, MD & JEROME F CROTTY AMY E COLLINS, ESQ / RIECK & CROTTY PC 55 WEST MONROE ST, STE 3390 CHICAGO, IL 60603		1/7/08	\$260,000.00	\$260,000.00					\$391.77	\$862.64
	939	ESTATE OF TIMOTHY R MULCAHY, KATHERINE A	ESTATE OF TIMOTHY R MULCAHY, KATHERINE A MULCAHY 10-7991, JOSEPH A BALDI TTEE FOR ESTATE OF TIMOTHY R MULCAHY & KATHERINE A MULCAHY., 19 S LASALLE ST SUITE 1500 CHICAGO, IL 60603		3/22/10	\$4,155.00	\$0.00		Expunged by court order	2341	3rd Omnibus Order - Late Filed Claims	\$0.00	\$0.00
		EVANS, RYAN (MR. AND MRS.)	EVANS, RYAN (MR. AND MRS.) 1004 CHARLTON LN. NAPERVILLE, IL 60563		12/29/08	\$2,000.00	\$2,000.00					\$3.01	\$6.64
412003630 412003620	870	EVER READY CLEANING SERVICE IN	EVER READY CLEANING SERVICE IN P.O. BOX 694 GRAYSLAKE, IL 60030	\$48,755.70	1/6/09	\$110,095.96	\$110,095.96					\$165.89	\$365.28
	871	EVER READY CLEANING SERVICE IN	EVER READY CLEANING SERVICE IN P.O. BOX 694 GRAYSLAKE, IL 60030		1/6/09	\$110,095.96	\$0.00	870	Duplicate Claim			\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Dock Number & D	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			EXPORT DEVELOPMENT CANADA (EDC) 151 O'CONNOR STREET OTTAWA, ON K1A 1K3									
	92	EXPORT DEVELOPMENT CANADA (EDC)	1 /		12/17/07	\$418,075.10	\$418,075.10				\$629.96	\$1,387.11
			F & M CEMENT CO., INC. C/O ROBERT IGRISAN, ATTORNEY									
	429	F & M CEMENT CO., INC.	33110 GRAND RIVER AVENUE FARMINGTON, MI 48336-3120		11/13/08	\$41,371.12	\$41,371.12				\$62.34	\$137.26
			FAUGHN, RICHARD C/O RONALD A. DENEWETH			· · · · · · · · · · · · · · · · · · ·						
			DENEWETH, DUGAN & PARFITT, P.C. 1175 W. LONG LAKE RD., STE. 202									
	520	FAUGHN, RICHARD	TROY, MI 48098-4437		12/8/08	\$42,511.66	\$42,511.66				\$64.06	\$141.05
			FEDEX CUSTOMER INFORMATION SERVICE 3965 AIRWAYS BLVD									
417000640	95	SERVICE	MEMPHIS, TN 381165017 FEDEX CUSTOMER INFORMATION SERVICE	\$449.06	12/20/07	\$413.83	\$413.83				\$0.62	\$1.37
			AS ASSIGNEE OF FEDEX EXPRESS/FEDEX GRND ATTN REVENUE RECOVERY/BANKRUPTCY									
412003690	238	FEDEX CUSTOMER INFORMATION SERVICE	3965 AIRWAYS BLVD, MODULE G, 3RD FLOOR MEMPHIS, TN 38116	\$1,646.71	5/1/08	\$3,072.77	\$3,072.77				\$4.63	\$10.20
	230		FERRARA, JUDITH 1173 KEVINGTON DRIVE	ψ1,010.71	2/1/00	ψ3,072.77	ψ3,072.77				ψσ5	\$10.20
	518	FERRARA, JUDITH	ANTIOCH, IL 60002		12/8/08		\$0.00				\$0.00	\$0.00
			FERRELLGAS									
	128	FERRELLGAS	ONE LIBERTY PLAZA LIBERTY, MO 64118		1/28/08	\$1,105.91	\$1,105.91				\$1.67	\$3.67
			FIBERCLASS INSULATION INC. (MI) 47220 CARTIER DRIVE									
	480		P.O. BOX 930559 WIXOM, MI 48393		11/21/08	\$6,880.00	\$6,880.00				\$10.37	\$22.83
			FIDELITY & DEPOSIT CO. OF MD C/O CORNELIUS F. RIORDAN			· ,					· · · · · · · · · · · · · · · · · · ·	
			RIORDAN, MCKEE & PIPER, LLC 10 N. DEARBORN STREET FOURTH FLOOR						Reduced per agreement of			
412003700	790	FIDELITY & DEPOSIT CO. OF MD	CHICAGO, IL 60602	\$20,391,642.72	1/2/09	\$63,137,147.70	\$13,000,000.00		the parties		\$19,588.41	\$43,132.12
			FIDELITY & DEPOSIT CO. OF MD C/O CORNELIUS F. RIORDAN									
			RIORDAN, MCKEE & PIPER, LLC 10 N. DEARBORN STREET FOURTH FLOOR						Disallowed per Plan Section			
	792	FIDELITY & DEPOSIT CO. OF MD	CHICAGO, IL 60602 FIDELITY & DEPOSIT CO. OF MD		1/2/09	\$63,137,147.70	\$0.00	790	7.1		\$0.00	\$0.00
			C/O CORNELIUS F. RIORDAN RIORDAN, MCKEE & PIPER, LLC									
	701	FIDELITY & DEPOSIT CO. OF MD	10 N. DEARBORN STREET FOURTH FLOOR CHICAGO, IL 60602		1/2/09	\$91,250.00	\$91,250.00				\$137.50	\$302.75
	/91	I I I I I I I I I I I I I I I I I I I			1/2/09	\$71,230.00	\$71,230.00	<u> </u>		<u> </u>	\$137.30	\$302.73

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numbe	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	337	FIELD, DEBORAH A.	FIELD, DEBORAH A. 910 IRONWOOD DRIVE #339 ROCHESTER, MI 48307		6/25/08		\$0.00					\$0.00	\$0.00
	817	FILLIPPINI, VICTOR P. JR.	FILLIPPINI, VICTOR P. JR. HOLLAND & KNIGHT LLC 131 S. DEARBORN STREET, 30TH FLOOR CHICAGO, IL 60603		1/2/09	\$46,137.51	\$46,137.51					\$69.52	\$153.08
	643	FIRST ACCESS MATERIAL HANDLING	FIRST ACCESS MATERIAL HANDLING 5050 N. RIVER ROAD SCHILLER PARK, IL 60176-1092		12/29/08	\$11,551.62	\$11,551.62					\$17.41	\$38.33
412003800	825	FIVE STAR GLASS & MIRROR, INC.	FIVE STAR GLASS & MIRROR, INC. 995 W. ILLIFF AVE DENVER, CO 80223		1/2/09	\$1,696.36	\$0.00	901	amended by later filed claim			\$0.00	\$0.00
	901	FIVE STAR GLASS & MIRROR, INC.	FIVE STAR GLASS & MIRROR, INC. 995 W. ILLIFF AVE DENVER, CO 80223		2/25/09	\$1,696.36	\$1,696.36	825	Amends claim number 825			\$2.56	\$5.63
417000680	858	FLEET SERVICES	FLEET SERVICES WRIGHT EXPRESS FINANCIAL SERVICES PO BOX 639 PORTLAND, ME 04103	\$54,905.46	1/5/09	\$53,913.65	\$53,913.65					\$81.24	\$178.88
	469	FOX BROTHERS COMPANY	FOX BROTHERS COMPANY SHARI L POLLESCH, ESQ. 225 E GRAND RIVER AVE., STE. 203 BRIGHTON, MI 48116		11/12/08	\$4,972.48	\$4,972.48					\$7.49	\$16.50
	721	FOX CONSTRUCTION CO. (MI)	FOX CONSTRUCTION CO. (MI) 5342 FARLEY ROAD CLARKSTON, MI 48346		12/30/08	\$1,555.00	\$1,555.00					\$2.34	\$5.16
	559	FREEBORN & PETERS LLC	FREEBORN & PETERS LLC AARON L HAMMER & GERALD P CALLAGHAN ESQS 311 SOUTH WACKER DRIVE STE 3000 CHICAGO, IL 60606		12/19/08	\$23,013.44	\$0.00	219	Duplicate Claim			\$0.00	\$0.00
412003850	219	FREEBORN & PETERS LLC	FREEBORN & PETERS LLC ATTN AMALIA CAHUE 311 SOUTH WACKER DRIVE STE 3000 CHICAGO, IL 60606	\$17,066.46	4/14/08	\$23,013.44	\$23,013.44					\$34.68	
	94	FROEBE, JASON AND REBECCA	FROEBE, JASON AND REBECCA 18935 HARDING AVE FLOSSMOOR, IL 60422		12/18/07	\$349.03	\$349.03					\$0.53	\$1.16
	912	FROST, TAMARA	FROST, TAMARA 6120 PLAINVILLE LN WOODBRIDGE, VA 22193		6/18/09	\$15,000.00	\$15,000.00					\$22.60	\$49.77
412003870	385	FUHRMANN ENGINEERING SERVICES	FUHRMANN ENGINEERING SERVICES ATTN: MICHELE 1205 S. PLATTE RIVER DRIVE, SUITE 200 DENVER, CO 80223		11/7/08	\$4,365.00	\$4,365.00					\$6.58	\$14.48

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numbe	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412003880	193	FUTURA ENGINEERING, INC.	FUTURA ENGINEERING, INC. 14190 EAST EVANS AURORA, CO 80016		3/25/08	\$6,634.38	\$6,634.38					\$10.00	\$22.01
	422	GALLAGHER BASSETT SERVICES, INC.	GALLAGHER BASSETT SERVICES, INC. ACCOUNTING DEPT, 5TH FLOOR TWO PIERCE PLACE ITASCA, IL 60143-3141		11/12/08	\$25,000.00	\$0.00	173	Duplicate Claim			\$0.00	\$0.00
			GALLAGHER BASSETT SERVICES, INC. FORREST NORRIS, CFO TWO PIERCE PLACE - 5TH. FLOOR			. ,							
412003890	173	GALLAGHER BASSETT SERVICES, INC.	ITASCA, IL 60143-3141 GALWAY, DIANE (MR. & MRS.)	\$25,000.00	3/3/08	\$25,000.00	\$25,000.00					\$37.67	\$82.95
	717	GALWAY, DIANE (MR. & MRS.)	26009 EAST DAVIES DRIVE AURORA, CO 80016		12/30/08		\$0.00					\$0.00	\$0.00
			GEBAU INC. 1121 BROADWAY SUITE 201										
	573	GEBAU INC.	BOULDER, CO 80302 GENTLE, HORACE N AND PATRICIA A		12/22/08	\$6,029.64	\$6,029.64					\$9.09	\$20.01
	369	GENTLE, HORACE N AND PATRICIA A	926 WALNUT STREET WAUKEGAN, IL 60085		9/19/08	\$12,600.00	\$12,600.00					\$18.99	\$41.80
	A15	GIFFELS-WEBSTER (MI)	GIFFELS-WEBSTER (MI) ENGINEERS, INC. 2871 BOND STREET ROCHESTER HILLS, MI 48309		11/10/08	\$26,762.20	\$26,762.20					\$40.33	\$88.79
	413		GLENS OF LAKEMOOR FARMS UNIT 8 CONDOMINIUM ASSOCIATION KOVITZ SHIFRIN NESBIT 750 WEST LAKE COOK RD., SUITE 350		11/10/00	\$20,702.20	\$20,702.20					\$40.33	\$00.7 <i>7</i>
	804	GLENS OF LAKEMOOR FARMS UNIT 8	BUFFALO GROVE, IL 60089		1/2/09		\$0.00					\$0.00	\$0.00
412004250	248	GLUTH BROS. CONSTRUCTION, INC.	GLUTH BROS. CONSTRUCTION, INC. 14211 DAVIS RD WOODSTOCK, IL 600987650		5/28/08	\$4,522.27	\$4,522.27					\$6.81	\$15.00
	247	GLUTH BROS. CONSTRUCTION, INC.	GLUTH BROS. CONSTRUCTION, INC. 14211 DAVIS RD WOODSTOCK, IL 600987650		5/28/08	\$1,184.90	\$1,184.90					\$1.79	\$3.93
			GMAC MODEL HOME FINANCE, LLC C/O MARIANNE BOYLAN, GMAC RESCAP 6802 PARAGON PLACE PARAGON PLACE II, SUITE 350										
	810	GMAC MODEL HOME FINANCE, LLC	RICHMOND, VA 23230 GMAC MODEL HOME FINANCE, LLC		1/2/09	\$3,314,895.90	\$3,314,895.90					\$4,994.89	\$10,998.35
			C/O MARIANNE BOYLAN, GMAC RESCAP 6802 PARAGON PLACE PARAGON PLACE II, SUITE 350						Disallowed per Plan Section				
	811	GMAC MODEL HOME FINANCE, LLC	RICHMOND, VA 23230 GMAC MODEL HOME FINANCE, LLC		1/2/09	\$3,314,895.90	\$0.00	810	7.1			\$0.00	\$0.00
	812	GMAC MODEL HOME FINANCE, LLC	C/O MARIANNE BOYLAN, GMAC RESCAP 6802 PARAGON PLACE PARAGON PLACE II, SUITE 350 RICHMOND, VA 23230		1/2/09	\$3,314,895.90	\$0.00	810	Disallowed per Plan Section 7.1			\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	431	GOESKE, DAVID & JAMIE	GOESKE, DAVID & JAMIE 6805 HOMESTEAD DR. MCHENRY, IL 60050		11/13/08	\$9,071.00	\$0.00		Expunged by court order	2331	1st Omnibus Order - Disputed Earnest Money Claims	\$0.00	\$0.00
412012460	563	GOOD, TOM & NANCY	GOOD, TOM & NANCY 32 THOMAS COURT GRAYSLAKE, IL 60030		12/19/08	\$8,575.00	\$8,575.00		Claim Modified Per Court Order	2307	1st Omnibus Order - Claims Exceeding Cap	\$12.92	\$28.45
		GOODWIN AND ASSOCIATES REAL ESTATE LLC	GOODWIN AND ASSOCIATES REAL ESTATE LLC C/O JAMES A. HOCHMAN 2525 CABOT DRIVE, SUITE 300 LISLE, IL 60532		5/5/08	\$382,485.00	\$382,485.00					\$576.33	\$1,269.03
	113	GRAHAM, THOMAS G AND KENDRA D	GRAHAM, THOMAS G AND KENDRA D 1702 SCARLETT OAK CT PLAINFIELD, IL 60586		1/8/08	\$91,160.00	\$91,160.00	114				\$137.36	\$302.46
	114	GRAHAM, THOMAS G AND KENDRA D	GRAHAM, THOMAS G AND KENDRA D 1702 SCARLETT OAK CT PLAINFIELD, IL 60586		1/9/08	\$91,160.00	\$0.00		Duplicate Claim			\$0.00	\$0.00
	884	GRAY, JOHN DANIEL & HEATHER L.	GRAY, JOHN DANIEL & HEATHER L. SUMMER GATE AT SOUTHBURY 25717 BLAKELY CT. PLAINFIELD, IL 60585		1/13/09	\$15,000.00	\$15,000.00					\$22.60	\$49.77
412004430	588	GRAYSLAKE COMMUNITY PARK DIST.	GRAYSLAKE COMMUNITY PARK DIST. 240 HAWLEY STREET GRAYSLAKE, IL 60030		12/22/08		\$0.00					\$0.00	\$0.00
412004440	489	GRAYSLAKE ELEMENTARY SCHOOL	GRAYSLAKE ELEMENTARY SCHOOL DISTRICT #46 565 FREDERICK ROAD GRAYSLAKE, IL 60030		11/24/08	\$0.00	\$0.00			2553	Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00
412011070	384	GREGORY K. STERN	GREGORY K. STERN TRANSFEROR: RUANE CONSTRUCTION, INC. 53 WEST JACKSON BLVD., SUITE 1442 CHICAGO, IL 60604	\$26,661.92	11/3/08	\$1,066,970.32	\$1,066,970.32					\$1,607.71	\$3,540.05
	915	GRUNDY COUNTY	GRUNDY COUNTY MARCY MILLER, GRUNDY COUNTY COLLLECTOR 111 E. WASHINGTON STREET MORRIS, IL 60450		8/7/09		\$0.00		Withdrawn by creditor 2nd Omni Objection - Late-Filed Claims 2nd Omni Objection - Insufficient Docs		Withdrawal filed with claims agent	\$0.00	\$0.00
	954	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST., RM 33 PO BOX 689 MORRIS, IL 60450-0689		9/20/11		\$0.00					\$0.00	\$0.00

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Schedule	РОС	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412004510	142	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
112001310			GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33						Withdrawn by		Withdrawal filed with claims		
	143	GRUNDY COUNTY COLLECTOR	MORRIS, IL 60450 GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33		2/20/08		\$0.00		creditor Withdrawn by		agent Withdrawal filed with claims	\$0.00	\$0.00
	144	GRUNDY COUNTY COLLECTOR	MORRIS, IL 60450 GRUNDY COUNTY COLLECTOR		2/20/08		\$0.00		creditor		agent	\$0.00	\$0.00
	145	GRUNDY COUNTY COLLECTOR	MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	146	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	147	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	148	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
		GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	150	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	151	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	152	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	153	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	154	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Inte	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	155	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	156	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
	157	GRUNDY COUNTY COLLECTOR	GRUNDY COUNTY COLLECTOR MARCY MILLER 111 EAST WASHINGTON ST.,RM 33 MORRIS, IL 60450		2/20/08		\$0.00		Withdrawn by creditor		Withdrawal filed with claims agent	\$0.00	\$0.00
412004520	29	GUARANTY BANK	GUARANTY BANK PHILLIP LAMBERSON / MATTHEW T FERRIS WINSTEAD PC 5400 RENAISSANCE TWR - 1201 ELM STREET DALLAS, TX 75270		12/11/07		\$0.00					\$0.00	\$0.00
	28	GUARANTY BANK	GUARANTY BANK PHILLIP LAMBERSON / MATTHEW T FERRIS WINSTEAD PC 5400 RENAISSANCE TWR - 1201 ELM STREET DALLAS, TX 75270		12/11/07		\$0.00	29				\$0.00	\$0.00
	30	GUARANTY BANK	GUARANTY BANK PHILLIP LAMBERSON / MATTHEW T FERRIS WINSTEAD PC 5400 RENAISSANCE TWR - 1201 ELM STREET DALLAS, TX 75270		12/11/07		\$0.00	29				\$0.00	\$0.00
		GUEVARRA, JOCELYN	GUEVARRA, JOCELYN 1187 KIMBERLY LN. ANTIOCH, IL 60002		12/18/08		\$0.00	-				\$0.00	\$0.00
	835	GUTKE, JASON (MR. & MRS.)	GUTKE, JASON (MR. & MRS.) 1870 STERLING HEIGHTS COURT ANTIOCH, IL 60002		1/2/09	\$14,000.00	\$14,000.00					\$21.10	\$46.45
412004550	734	HAEGER ENGINEERING, LLC	HAEGER ENGINEERING, LLC 1300 N. PLUM GROVE RD SCHAUMBURG, IL 60173		12/31/08	\$22,508.16	\$22,508.16					\$33.92	\$74.68
	568	HARBERT, THOMAS	HARBERT, THOMAS 7717 PIN OAK DRIVE PLAINFIELD, IL 60586		12/22/08	\$6,915.81	\$6,915.81					\$10.42	\$22.95
	89	HARKIN, JEREMY & LYNNE	HARKIN, JEREMY & LYNNE 232 EASTON DR GILBERTS, IL 601368014		12/11/07	\$17,295.00	\$17,295.00				Let Omnibus	\$26.06	\$57.38
	104	HARKIN, JEREMY & LYNNE	HARKIN, JEREMY & LYNNE 232 EASTON DR GILBERTS, IL 601368014		12/27/07	\$17,295.00	\$0.00	89	Expunged by court order	2307	1st Omnibus Order - Duplicate Claims	\$0.00	\$0.00
	107	HARVEY, TONI A.	HARVEY, TONI A. 130 N. HIGHLAND LOMBARD, IL 60148		1/4/08		#0.00	728	Claim amended by later filed claim			\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Ente	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	728	HARVEY, TONI A.	HARVEY, TONI A. 130 N. HIGHLAND LOMBARD, IL 60148		12/30/08		\$0.00		Amends claim number 107			\$0.00	\$0.00
	626	HAUGK, GERHARD (MR. AND MRS.)	HAUGK, GERHARD (MR. AND MRS.) 9445 HAWTHORNE STURTEVANT, WI 53177		12/29/08	\$55,709.06	\$55,709.06		Amends claim number 162			\$83.94	\$184.83
	162	HAUGK, GERHARD AND BRIGITTE	HAUGK, GERHARD AND BRIGITTE 9445 HAWTHORNE DRIVE STURTEVANT, WI 53177		2/20/08	\$0.00	\$0.00	626	Claim amended by later filed claim			\$0.00	\$0.00
	919	HAYES, CAROLYN R - DECEASED	HAYES, CAROLYN R - DECEASED JASON HAYES (SON) 902 HUDSON DR JOLIET, IL 60431		10/5/09	\$9,046.00	\$9,046.00					\$13.63	\$30.01
412004660	840	HAYES, JASON	HAYES, JASON 902 HUDSON DR JOLIET, IL 604317990		1/2/09		\$0.00	919	Claim amended by later filed claim			\$0.00	\$0.00
	865	HEFFERNAN, ALEX	HEFFERNAN, ALEX 347 BAKERS COURT LAKEMOOR, IL 60051		1/5/09	\$103,105.39	\$103,105.39					\$155.36	\$342.09
412004680	744	HENRICHS, DONALD AND LYNN	HENRICHS, DONALD AND LYNN 347 W. PRAIRIE WALK LANE ROUND LAKE, IL 60073	\$0.00	12/31/08	\$36,199.41	\$36,199.41					\$54.55	\$120.10
	170	HEUVELMAN, ELIZABET & MOORE, ANDRE	HEUVELMAN, ELIZABET & MOORE, ANDRE 10728 61ST STREET KENOSHA, WI 53142		2/28/08	\$10,059.41	\$10,059.41					\$15.16	\$33.38
	644	HEUVELMAN, ELIZABETH & MOORE, ANDRE	HEUVELMAN, ELIZABETH & MOORE, ANDRE 10728 61ST STREET KENOSHA, WI 53142		12/29/08	\$10,059.41	\$0.00	170	Expunged by court order	2307	1st Omnibus Order - Duplicate Claims	\$0.00	\$0.00
412004710	534	HODSCO CONSTRUCTION INC.	HODSCO CONSTRUCTION INC. 635 COOPER COURT, STE D SCHAUMBURG, IL 60173		12/11/08		\$0.00					\$0.00	\$0.00
412004720	413	HOERNEL LOCK & KEY INC	HOERNEL LOCK & KEY INC OF KENOSHA 4058 7TH AVENUE KENOSHA, WI 53140	\$448.64	11/10/08	\$447.80	\$447.80					\$0.67	\$1.49
	601	HOGE, KENNETH	HOGE, KENNETH 5916 DUBLIN CT MCHENRY, IL 60050		12/23/08	\$7,372.00	\$0.00	544	Expunged by court order	2307	1st Omnibus Order - Duplicate Claims	\$0.00	\$0.00
	544	HOGE, KENNETH	HOGE, KENNETH 5916 DUBLIN CT MCHENRY, IL 60050-7200		12/15/08	\$7,372.00	\$7,372.00					\$11.11	

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412004760 412004770		HOME PRIDE SERVICES, INC.	HOME PRIDE SERVICES, INC. LAWRENCE LAW FIRM, PC 4614 MAIN STREET, SUITE 1 LISLE, IL 60532	\$3,130.00	12/1/08	\$17,013.00	\$17,013.00					\$25.64	\$56.45
	529	HOWARD-BLACK, MR. CARNETTA	HOWARD-BLACK, MR. CARNETTA 31260 COUNTRY WAY FARMINGTON, MI 483311041		12/10/08	\$50,000.00	\$50,000.00					\$75.34	\$165.89
412007060	930	HOWE, JOHN & BETTY HOWE	HOWE, JOHN & BETTY HOWE 8S 332 HAMPTON CIRCLE NAPERVILLE, IL 60540		1/15/10		\$0.00					\$0.00	\$0.00
412013520	648	HUDECEK, WILLIAM & NICOLE	HUDECEK, WILLIAM & NICOLE 1709 RED MAPLE DR PLAINFIELD, IL 60586		12/29/08	\$4,655.00	\$4,655.00					\$7.01	\$15.44
	886	I. D. F. CLEAN UP INC. (MI)	I. D. F. CLEAN UP INC. (MI) 2371 GRAHAM RD IMLAY CITY, MI 48444		1/14/09	\$8,438.60	\$8,438.60					\$12.72	\$28.00
	328	IAP/CA	IAP/CA C/O BENJAMIN A. MENZEL, ESQ. PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/24/08		\$0.00			2460	Order Withdrawing 1st Omnibus Objection		\$0.00
	342	IAP/CA	IAP/CA C/O BENJAMIN A. MENZEL, ESQ. PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/26/08		\$0.00	328	Expunged by court order	2307	1st Omnibus Order - Duplicate Claims	\$0.00	\$0.00
		IAP/CA	IAP/CA C/O BENJAMIN A. MENZEL, ESQ. PREVIANT GOLBERG VELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/24/08		\$0.00	328	Expunged by court order	2307	1st Omnibus Order - Duplicate Claims	\$0.00	\$0.00
		IAQ MANAGEMENT, INC.	IAQ MANAGEMENT, INC. KEVIN M. TAYLOR, P.C. 24901 NORTHWESTERN HWY. SUITE 306 SOUTHFIELD, MI 48075-2210		2/25/08	\$10,100.00	\$10,100.00					\$15,22	
		ICE MILLER LLP	ICE MILLER LLP ONE AMERICAN SQUARE, STE 2900 ATTN: HENRY A. EFROYMSON INDIANAPOLIS, IN 46282-0200		11/10/08	\$3,894.11	\$3,894.11					\$5.87	\$12.92
	771	ICON SKY RANCH, INC.	ICON SKY RANCH, INC. C/O ROSEMARY ORSINI BURG SIMPSON ELDREDGE HERSEH & JARDINE 40 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112		12/31/08	\$0.00	\$0.00					\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status		Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	772	ICON SKY RANCH, INC.	ICON SKY RANCH, INC. C/O ROSEMARY ORSINI BURG SIMPSON ELDREDGE HERSEH & JARDINE 40 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112		12/31/08	\$0.00	\$0.00	771	Disallowed per Plan Section 7.1	-		\$0.00	\$0.00
			ICON SKY RANCH, INC. C/O ROSEMARY ORSINI BURG SIMPSON ELDREDGE HERSH & JARDINE PC						Disallowed per				
	773	ICON SKY RANCH, INC.	40 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112		12/31/08	\$0.00	\$0.00	771	Plan Section 7.1			\$0.00	\$0.00
	774	ICON SKY RANCH, INC.	ICON SKY RANCH, INC. C/O ROSEMARY ORSINI BURG SIMPSON ELDREDGE HERSH & JARDINE PC 40 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112		12/31/08	\$0.00	\$0.00	771	Disallowed per Plan Section 7.1			\$0.00	\$0.00
	775	ICON SKY RANCH, INC.	ICON SKY RANCH, INC. C/O ROSEMARY ORSINI BURG SIMPSON ELDREDGE HERSH & JARDINE PC 40 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112		12/31/08	\$0.00	\$0.00	771	Disallowed per Plan Section 7.1	-		\$0.00	\$0.00
	776	ICON SKY RANCH, INC.	ICON SKY RANCH, INC. C/O ROSEMARY ORSINI BURG SIMPSON ELDREDGE HERSH & JARDINE PC 40 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112		12/31/08	\$0.00	\$0.00	771	Disallowed per Plan Section 7.1	:		\$0.00	\$0.00
		ICON SKY RANCH, INC.	ICON SKY RANCH, INC. C/O ROSEMARY ORSINI BURG SIMPSON ELDREDGE HERSH & JARDINE PC 40 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112		12/31/08	\$0.00	\$0.00		Disallowed per Plan Section 7.1	-		\$0.00	\$0.00
			ICON SKY RANCH, INC. C/O ROSEMARY ORSINI BURG SIMPSON ELDREDGE HERSH & JARDINE PC 40 INVERNESS DRIVE EAST		12,51,700	\$0.00	40.00	- //1	Disallowed per Plan Section			00.00	\$6.00
		ICON SKY RANCH, INC.	ENGLEWOOD, CO 80112 ICON SKY RANCH, INC. C/O ROSEMARY ORSINI BURG SIMPSON ELDREDGE HERSH & JARDINE PC 40 INVERNESS DRIVE EAST		12/31/08	\$0.00	\$0.00	771	7.1 Disallowed per Plan Section			\$0.00	\$0.00
	779	ICON SKY RANCH, INC.	ENGLEWOOD, CO 80112		12/31/08	\$0.00	\$0.00	771	7.1			\$0.00	\$0.00
412004000		TOTAL TOTAL	IGNATIUS EGWU 849 SUNCREST DR.										
412004890	562	IGNATIUS EGWU	AURORA, IL 60506		12/19/08	\$10,000.00	\$10,000.00					\$15.07	\$33.18

Schedule	POC	C Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412005900	132	IKON FINANCIAL SERVICES	IKON FINANCIAL SERVICES BANKRUPTCY ADMINISTRATION P.O. BOX 13708 MACON, TX 31208-3708	\$8,638.60	1/29/08	\$14,421.68	\$14,421.68					\$21.73	\$47.85
412006190	12	IKON OFFICE SOLUTIONS	IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT ROAD STE 400 MACON, GA 31210	\$4,511.17	12/4/07	\$10,078.29	\$10,078.29					\$15.19	\$33.44
	137	IKON OFFICE SOLUTIONS	IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT ROAD STE 400 MACON, GA 31210		2/12/08	\$1,182.61	\$1,182.61					\$1.78	\$3.92
	159	IKON OFFICE SOLUTIONS	IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT ROAD STE 400 MACON, GA 31210		2/22/08	\$416.40	\$416.40					\$0.63	\$1.38
	127	IKON OFFICE SOLUTIONS	IKON OFFICE SOLUTIONS AITN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT ROAD STE 400 MACON, GA 31210		1/28/08		\$0.00		Expunged by court order		3rd Omnibus Order - No Liability Claims	\$0.00	\$0.00
	944	ILLINOIS DEPARTMENT OF EMPL. SECURITY	ILLINOIS DEPARTMENT OF EMPL. SECURITY 33 SOUTH STATE STREET CHICAGO, IL 60603		5/4/10	\$100.00	\$0.00	950	Claim amended by later filed claim			\$0.00	\$0.00
	908	ILLINOIS DEPARTMENT OF REVENUE	ILLINOIS DEPARTMENT OF REVENUE 100 W RANDOLPH, LEVEL 7-425 CHICAGO, IL 60601		4/13/09		\$0.00		Withdrawn by creditor/court order		Agreed Order Resolving Claim and 2nd Omnibus Objection	\$0.00	\$0.00
	918	ILLINOIS DEPARTMENT OF REVENUE	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 64338 CHICAGO, IL 60664-0338		9/28/09		\$0.00		Withdrawn by creditor/court order		Agreed Order Resolving Claim and 2nd Omnibus Objection	\$0.00	\$0.00
	225	ILLINOIS DEPARTMENT OF REVENUE	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST #7-400 CHICAGO, IL 60601		4/24/08	\$25,978.00	\$25,978.00	209	Amends claim number 209; Allowed pursuant to court order		Stipulation and Agreed Order Resolving Claim and 2nd Omnibus Objection	\$39.14	\$86.19
	208	ILLINOIS DEPARTMENT OF REVENUE	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST #7-400 CHICAGO, IL 60601		3/31/08		\$0.00		Allowed pursuant to court order		Agreed Order Resolving Claim and 2nd Omnibus	\$0.00	\$0.00
	5	ILLINOIS DEPARTMENT OF REVENUE	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST #7-400 CHICAGO, IL 60601		11/13/07	\$47.99	\$0.00		Withdrawn by creditor/court order		Agreed Order Resolving Claim and 2nd Omnibus	\$0.00	\$0.00

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		ILLINOIS DEPARTMENT OF REVENUE	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST LEVEL 7-425		2/21/02		00.00		Allowed pursuant to		Stipulation and Agreed Order Resolving Claim and 2nd Omnibus	40.00	20.00
	210	ILLINOIS DEPARTMENT OF REVENUE	CHICAGO, IL 60601 BANKRUPTCY UNIT 100 W RANDOLPH ST, LEVEL 7-425		3/31/08		\$0.00		court order Expunged by	2554	Objection Agreed Order Resolving Claim	\$0.00	\$0.00
	209	ILLINOIS DEPARTMENT OF REVENUE	CHICAGO, IL 60601		3/31/08	\$52,875.00	\$0.00	225	court order	2554	and 2nd	\$0.00	\$0.00
	950	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	ILLINOIS DEPT. OF EMPLOYMENT SECURITY 33 SOUTH STATE STREET CHICAGO, IL 60603		8/17/10		\$0.00		Amends claim 944			\$0.00	\$0.00
417000780	263	ILOCA SERVICES INC	ILOCA SERVICES INC PAYMENT PROCESSING CENTER 1900 NORTH AURORA RD NAPERVILLE, IL 60563	\$7,511.46	1/5/09	\$7,511.46	\$7,511.46					\$11.32	\$24.92
117000700	803	I DOCTORIO INC	THE ERN INDEE, IN COOCO	\$7,311.40	1/3/09	\$7,311.40	\$7,311.40					\$11.32	\$24.92
412006300 412006310	382	IMAGES FLOORING, INC	IMAGES FLOORING, INC 1820 W EVANS AVE ENGLEWOOD, CO 80110	\$1,967.61	10/29/08	\$61,851.82	\$61,851.82					\$93.20	\$205.22
	761	IMMORMINO, CHARLES & ELAINE	IMMORMINO, CHARLES & ELAINE 935 WINTER PARK DR NEW LENOX, IL 60451-3107		12/31/08	\$20,400.00	\$20,400.00		Claim Reclassified per Court Order	2311		\$30.74	\$67.68
	207	IMPERIAL CRANE SERVICES INC	IMPERIAL CRANE SERVICES INC LYMAN & NIELSEN, LLC 1301 WEST 22ND STREET, SUITE 914 OAKBROOK, IL 60523		3/31/08		\$0.00					\$0.00	\$0.00
	948	INDIANA DEPARTMENT OF REVENUE	INDIANA DEPARTMENT OF REVENUE CAROL LUSHELL BANKRUPTCY SECTION 100 NORTH SENATE AVENUE ROOM N203 INDIANAPOLIS, IN 46204		6/8/10		\$0.00		Withdrawn by creditor/court order			\$0.00	\$0.00
412006370 412006380		INDYMAC VENTURE, LLC	INDYMAC VENTURE, LLC TRANSFEROR: INDYMAC FEDERAL BANK, FSB 888 E. WALNUT ATTN: STEVEN MNUCHIN PASADENA, CA 91101-7211	\$10,875.00	1/2/09		\$30,000,000.00		Allowed per Plan Section 5.1(f)			\$45,204.02	\$7,650.92
	814	INDYMAC VENTURE, LLC	INDYMAC VENTURE, LLC TRANSFEROR: INDYMAC FEDERAL BANK, FSB 888 E. WALNUT ATTN: STEVEN MNUCHIN PASADENA, CA 91101-7211	-	1/2/09		\$0.00	816				\$0.00	\$0.00
	815	INDYMAC VENTURE, LLC	INDYMAC VENTURE, LLC TRANSFEROR: INDYMAC FEDERAL BANK, FSB 888 E. WALNUT ATTN: STEVEN MNUCHIN PASADENA, CA 91101-7211		1/2/09		\$0.00	816				\$0.00	\$0.00

Schedule	POC	C Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numbe	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			INPRO CORPORATION PO BOX 406										
	897	INPRO CORPORATION	MUSKEGO, WI 53150		2/2/09		\$0.00					\$0.00	\$0.00
			INPRO CORPORATION TELLER LEVIT & SILVERTRUST PC										
			11 E ADAMS ST #800										
	7	INPRO CORPORATION	CHICAGO, IL 60603		11/19/07	\$39,261.90	\$39,261.90					\$59.16	\$130.27
			INPRO CORPORATION TELLER LEVIT & SILVERTRUST PC										
			11 E ADAMS ST #800						Duplicate				
	473	INPRO CORPORATION	CHICAGO, IL 60603		11/20/08	\$39,261.90	\$0.00	7	Claim			\$0.00	\$0.00
			INSELBERGER, ERIN & JAMES, JOHN 221 NORTH GROVE										
	629	INSELBERGER, ERIN & JAMES, JOHN	OAK PARK, IL 60302		12/29/08	\$10,000.00	\$10,000.00					\$15.07	\$33.18
			INSELBERGER, ERIN & JAMES, JOHN 221 NORTH GROVE						Duplicate				
	824	INSELBERGER, ERIN & JAMES, JOHN	OAK PARK, IL 60302		1/2/09	\$10,000.00	\$0.00	629	Claim			\$0.00	\$0.00
			INSELBERGER, ERIN N. & JAMES, JOHN D.			. ,						·	
412003520	621	INSELBERGER, ERIN N. & JAMES, JOHN D.	221 N. GROVE OAK PARK, IL 60302		12/26/08	\$5,000.00	\$5,000.00					\$7.53	\$16.59
112003020	021				12/20/08	\$5,000.00	\$3,000.00					\$7.55	\$10.39
		DIGELDED CED EDDIN 6 JAMES JOHN	INSELBERGER, ERIN N. & JAMES, JOHN D.						D II (
	631	INSELBERGER, ERIN N. & JAMES, JOHN D.	OAK PARK, IL 60302		12/29/08	\$5,000.00	\$0.00	621	Duplicate Claim			\$0.00	\$0.00
	031		INSULATION DISTRIBUTORS INC		12/25/00	ψ2,000.00	\$0.00	021				\$0.00	ψ0.00
417000810	400	INSULATION DISTRIBUTORS INC	8301 AUDUBON RD CHANHASSEN, MN 553179494	#0.046.24	11/24/00	010.550.40	Ø10.550.40					Ø15.00	#25.01
417000810	488	INSULATION DISTRIBUTORS INC	INTERCOMPANY PAYABLE - NEUMANN HOMES	\$9,846.34	11/24/08	\$10,550.49	\$10,550.49					\$15.90	\$35.01
			INC										
			ATTN: MR. PAUL ANDREWS 799 ROOSEVELT RD.						Disallowed per				
		INTERCOMPANY PAYABLE - NEUMANN							Plan Section				
417000820		HOMES INC	GLEN ELLYN, IL 60137	\$4,704,680.59			\$0.00		7.1			\$0.00	\$0.00
			INTERCOMPANY PAYABLE TO NEUMANN HOMES										
			ATTN: MR. PAUL ANDREWS										
		INTERCOMPANY PAYABLE TO	799 ROOSEVELT RD.						Disallowed per				
468000420		NEUMANN HOMES	BUILDING 6, SUITE 206 GLEN ELLYN, IL 60137	\$69,859,592.23			\$0.00		Plan Section 7.1			\$0.00	\$0.00
			INTERMOUNTAIN RURAL ELECTRIC	, ,			+					Ţ3.00	43.00
		INTERMOUNTAIN RURAL ELECTRIC	ASSOCIATION 5496 NORTH U.S. HIGHWAY 85										
	133	ASSOCIATION	SEDALIA, CO 80135		2/4/08	\$1,931.94	\$1,931.94					\$2.91	\$6.41
412006610			I & I CONCRETE INC										
412006610 412006620			J & L CONCRETE, INC. 3920 HAWTHORN CT										
412006630	499	J & L CONCRETE, INC.	WAUKEGAN, IL 600873263	\$0.00	12/1/08	\$251,302.99	\$251,302.99					\$378.66	\$833.79
412006680			J&S CONSTRUCTION										
412006690		A CONCEDICATION	P.O. BOX 760										
412006700	494	J&S CONSTRUCTION	OSWEGO, IL 60543	\$1,942.89	12/1/08	\$9,877.28	\$9,877.28					\$14.88	\$32.77

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			JAFFE, RAITT, HEUER & WEISS, PC										
	254	JAFFE, RAITT, HEUER & WEISS, PC	PAIGE BARR, ESQ. 27777 FRANKLIN RD., STE. 2500 SOUTHFIELD, MI 48034		6/10/08	\$72,303.83	\$72,303.83					\$108.95	\$239.89
		JAGOW, JEANNE Y., CHAPTER 7 TRUSTEE FOR	JAGOW, JEANNE Y., CHAPTER 7 TRUSTEE FOR THE BANKRUPTCY ESTATE OF HATCHER CONSTRUCTION SERVICES, INC. 26 WEST DRY CREEK CIRCLE, SUITE 500 LITTLETON, CO 80120		12/19/08	\$298,448.62	\$0.00	561	Disallowed per Plan Section 7.1			\$0.00	\$0.00
		JAGOW, JEANNE Y., CHAPTER 7 TRUSTEE FOR	JAGOW, JEANNE Y., CHAPTER 7 TRUSTEE FOR THE BANKRUPTCY ESTATE OF HATCHER CONSTRUCTION SERVICES, INC. 26 WEST DRY CREEK CIRCLE, SUITE 500 LITTLETON, CO 80120		12/19/08	\$298,448.62	\$298,448.62					\$449.70	\$990.21
	346	JAKUBOWSKI, ANDREW J	JAKUBOWSKI, ANDREW J KENNETH J NEMEC & KRISTINA E BUCHENAUER GOLDSTINE SKRODZKI RUSSIAN NEMEC & HOFF 835 MCCLINTOCK DRIVE WILLOWBROOK, IL 60527		6/30/08	\$4,075.00	\$4,075.00					\$6.14	\$13.52
412000440		JAKUBOWSKI, ANDREW J.	JAKUBOWSKI, ANDREW J. 8400 COOP AVE JOLIET, IL 604314508		12/23/08	\$4,075.00	\$0.00	346	Expunged by court order	2307	1st Omnibus Order - Duplicate Claims	\$0.00	
		JAMES & ELIZABETH NURSERY, LTD.	C/O DAVID A NEWBY COMAN & ANDERSON PC 2525 CABOT DRIVE, SUITE 300		12/24/07	\$348,559.42	\$348,559.42					\$525.21	
412006940 412006950	828	JELD-WEN, INC.	JELD-WEN, INC. 7201 COMMERCE CIRCLE CHEYENNE, WY 82007	\$0.00	1/2/09	\$12,339.08	\$0.00	904	Claim amended by later filed claim			\$0.00	\$0.00
	904	JELD-WEN, INC.	JELD-WEN, INC. 7201 COMMERCE CIRCLE CHEYENNE, WY 82007		2/25/09	\$12,339.08	\$12,339.08	828	Amends claim number 828			\$18.59	\$40.94
412006960	476	JEM MORRIS CONSTRUCTION, INC.	JEM MORRIS CONSTRUCTION, INC. 49 W 102 US RT 30 BIG ROCK, IL 60511		11/21/08		\$0.00					\$0.00	\$0.00
412001850	753	JENNINGS, CINDY & LUZ MARTINEZ	JENNINGS, CINDY & LUZ MARTINEZ 717 SURREY DRIVE STREAMWOOD, IL 60107		12/31/08	\$1,020.90	\$1,020.90		Claim Reclassified per Court Order	2331	1st Omnibus Order - Misclassified Claims	\$1.54	\$3.39
412007000 412007010	788	JKR SURVEYING INC.	JKR SURVEYING INC. 8121 22ND AVENUE KENOSHA, WI 53143	\$150.00	1/2/09	\$7,945.00	\$7,945.00					\$11.97	\$26.36
	249	JNJ DRYWALL AND PAINTING, INC.	JNJ DRYWALL AND PAINTING, INC. ARIEL WEISSBERG, ESQ. 401 S. LASALLE STREET, SUITE 403 CHICAGO, IL 60605		6/2/08	\$22,484.43	\$22,484.43					\$33.88	\$74.60

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412006640 412006650	250	JNJ DRYWALL AND PAINTING, INC.	JNJ DRYWALL AND PAINTING, INC. PO BOX 507 PLAINFIELD, IL 605440507	\$1,373.00	6/2/08	\$652,044.00	\$652,044.00					\$982.50	\$2,163.39
	845		JOHNSON, FREDDIE (MR. & MRS.) 9413 HAWTHORNE DR STURTEVANT, WI 53177		1/2/09	\$106.95	\$106.95					\$0.16	\$0.35
	287	JONES, GREGORY L. & DOROTHY A.	JONES, GREGORY L. & DOROTHY A. 335 WHITE PINES COURT OSWEGO, IL 60543		6/23/08	\$17,575.00	\$0.00		Expunged by court order		Order - Disputed Earnest Money Claims	\$0.00	\$0.00
	895	JONES, MR. & MRS. MELVIN	JONES, MR. & MRS. MELVIN 6939 STONEWOOD PLACE CLARKSTON, MI 48348		1/26/09	\$3,475.00	\$0.00		Expunged by court order Claim Reclassified per Court Order		1st Omnibus Order - Misclassified and Insufficient Documentation Claims	\$0.00	\$0.00
412012250	591	JOURNAL TIMES, THE	JOURNAL TIMES, THE P.O. BOX 786 RACINE, WI 53401-0786	\$15,594.80	12/22/08	\$16,154.48	\$16,154.48		Claim Reclassified per Court Order		1st Omnibus Order - Misclassified Claims	\$24.34	\$53.60
417000870	637	K. HOVING RECYCLING & DISPOSAL	K. HOVING RECYCLING & DISPOSAL 2351 POWIS RD WEST CHICAGO, IL 60185	\$16,185.31	12/29/08	\$16,671.31	\$16,671.31					\$25.12	\$55.31
	462	KABEL, HAROLD & KATHLEEN DORSEY	KABEL, HAROLD & KATHLEEN DORSEY 5717 RIVIERA BLVD PLAINFIELD, IL 605865487		11/18/08	\$6,575.00	\$6,575.00					\$9.91	\$21.81
412007290 412007300	380	KADISAK TILE & CARPET INC.	KADISAK TILE & CARPET INC. 1750 TODD FARM DRIVE, UNIT C ELGIN, IL 60123	\$150.00	10/21/08	\$21,009.41	\$21,009.41					\$31.66	\$69.71
417000880	450	KAESER & BLAIR, INC.	KAESER & BLAIR, INC. 4236 GRISSOM DRIVE BATAVIA, OH 45103	\$170.18	11/17/08	\$201.13	\$201.13					\$0.30	\$0.67
412007330	455	KARA COMPANY INC.	KARA COMPANY INC. 5255 DANSHER ROAD COUNTRYSIDE, IL 60525		11/17/08	\$167.62	\$167.62					\$0.25	\$0.56
412001820	819	KATZ, JOSHUA	KATZ, JOSHUA 2105 WILDWOOD LANE HANOVER PARK, IL 60133	\$2,214.90	1/2/09		\$0.00				Order Withdrawing 1st Omnibus Objection	\$0.00	\$0.00
412007480	606	KENOSHA COUNTY TREASURER	KENOSHA COUNTY TREASURER 1010 56TH STREET KENOSHA, WI 53140		12/23/08		\$0.00	942	Claim amended by later filed claim		Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00
	942	KENOSHA COUNTY TREASURER	KENOSHA COUNTY TREASURER 1010 56TH STREET KENOSHA, WI 53140-3738		4/5/10		\$0.00		Amends Claim 606			\$0.00	\$0.00

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412007500	608	KENOSHA WATER UTILITY	KENOSHA WATER UTILITY 4401 GREEN BAY ROAD KENOSHA, WI 53144	\$1,542.81	12/23/08	\$11,908.67	\$11,908.67		Amends claim number 377			\$17.94	\$39.51
	000		KENOSHA WATER UTILITY 4401 GREEN BAY ROAD	ψ1,342.01	12/23/00	\$11,700.07	\$11,700.07		Claim amended by later filed			ψ17.7 1	φ37.31
	377	KENOSHA WATER UTILITY	KENOSHA, WI 53144		10/17/08	\$11,891.48	\$0.00	608	claim			\$0.00	\$0.00
412007520	823	KEYSTONE ELECTRICAL CO., INC.	KEYSTONE ELECTRICAL CO., INC. PO BOX 1087 NORTHBROOK, IL 600651087		1/2/09	\$9,307.76	\$9,307.76					\$14.02	\$30.88
412007530 412007540	922	KEYSTONE HEATING & COOLING	KEYSTONE HEATING & COOLING PO BOX 1087 NORTHBROOK, IL 600651087	¢1 (07 00	1/2/00	¢00.207.00	\$00.20 <i>C</i> .00					¢127.21	£200.02
412007340	822	RETSTONE HEATING & COOLING	NORTHBROOK, IL 000031087	\$1,607.00	1/2/09	\$90,396.00	\$90,396.00					\$136.21	\$299.92
412007550			KEYSTONE MECHANICAL PO BOX 1087										
412007560	821	KEYSTONE MECHANICAL	NORTHBROOK, IL 600651087	\$1,771.25	1/2/09	\$76,281.07	\$76,281.07				1st Omnibus	\$114.94	\$253.09
	564	KLEMMER, MR. & MRS. KURT	KLEMMER, MR. & MRS. KURT 9003 65TH ST KENOSHA, WI 53142		12/19/08		\$0.00		Expunged by court order		Order - Disputed Wage Claims	\$0.00	\$0.00
												·	
	174	KLOTZ, EDWARD	KLOTZ, EDWARD 9124 CHICORY CREEK DR. STURTEVANT, WI 53177		3/3/08	\$75.00	\$75.00					\$0.11	\$0.25
	782	KOENIG, CHRISTOPHER (MR. & MRS)	KOENIG, CHRISTOPHER (MR. & MRS) 1613 RED MAPLE DR. PLAINFIELD, IL 60586		1/2/09	\$2,605.00	\$2,605.00					\$3.93	\$8.64
412007630	251	KRAVIT, HOVEL & KRAWCZYK S.C.	KRAVIT, HOVEL & KRAWCZYK S.C. ATTN: C.J. KRAWCZYK 825 N. JEFFERSON, STE 500 MILWAUKEE, WI 53202	\$31,688.32	6/2/08	\$45,336.51	\$45,336.51					\$68.31	\$150.42
412007660	(20)	KS ROOFING CO. INC.& GULF	KS ROOFING CO. INC.& GULF EAGLE 16869 E. 2ND AVE AURORA, CO 80011		12/26/00	,							
412007660	620	KS ROOFING CO. INC.& GULF	AURORA, CO 80011		12/26/08	\$13,546.00	\$13,546.00					\$20.41	\$44.94
	378	KUNDANIS, ESTHER	KUNDANIS, ESTHER 844 N. DEE RD. PARK RIDGE, IL 60068		10/20/08	\$17,575.00	\$17,575.00					\$26.48	\$58.31
412003590	609	KUNDANIS, ESTHER	KUNDANIS, ESTHER 844 N. DEE RD. PARK RIDGE, IL 60068		12/23/08		\$0.00	378	Expunged by court order	2307	Order - Amended Claims	\$0.00	\$0.00
			KURBY, CHRISTOPHER & ROSALIE SERPE, DIZONNO AND ASSOCIATES 1 PIERCE PLACE, SUITE 150C						Expunged by		1st Omnibus Order - Disputed Earnest Money		
	214	KURBY, CHRISTOPHER & ROSALIE	ITASCA, IL 60143		4/2/08	\$7,575.00	\$0.00		court order	2331	Claims	\$0.00	\$0.00

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	841	LAING, STEVE (MR. & MRS.)	LAING, STEVE (MR. & MRS.) 7417 KENICOTT LANE PLAINFIELD, IL 60586		1/2/09	\$0.00	\$0.00					\$0.00	\$0.00
	593	LAKE COUNTY	LAKE COUNTY MR. MATTHEW CYBERSKI 1142 KEVINGTON DRIVE ANTIOCH, IL 60002		12/22/08	\$3,845.08	\$3,845.08				Withdrawal of 2nd Omnibus Objection	\$5.79	\$12.76
	877	LAKE COUNTY GRADING COMPANY, LLC	LAKE COUNTY GRADING COMPANY, LLC SHAW GUSSIS 321 N. CLARK ST., SUITE 800 ATTN: BRIAN SHAW CHICAGO, IL 60654		1/8/09	\$0.00	\$0.00	755	Duplicate Claim			\$0.00	\$0.00
412007800 412007810	755	LAKE COUNTY GRADING COMPANY, LLC	SHAW GUSSIS ATTN BRIAN SHAW 321 N. CLARK ST., SUITE 800 CHICAGO, IL 60654	\$0.00	12/31/08	\$0.00	\$0.00					\$0.00	\$0.00
	135	LANDORF, CHRISTOPHER	LANDORF, CHRISTOPHER C/O BARRY S. LEVIN SOSTRIN AND SOSTRIN, P.C. 33 WEST MONROE, SUITE 1510 CHICAGO, IL 60603		2/8/08	\$30,000.00	\$30,000.00					\$45.20	\$99.54
412007910 412007920 412007930	550	LANDSCAPE CONCEPTS CONSTRUCTION, INC.	LANDSCAPE CONCEPTS CONSTRUCTION, INC. C/O RICHARDS, RALPH & SCHWAB, CHARTERED 175 E. HAWTHORN PARKWAY, SUITE 345 VERNON HILLS, IL 60061	\$25,104.00	12/17/08	\$94,764.32	\$94,764.32					\$142.79	\$314.41
	551	LANDSCAPE CONCEPTS CONSTRUCTION, INC.	LANDSCAPE CONCEPTS CONSTRUCTION, INC. C/O RICHARDS, RALPH & SCHWAB, CHARTERED 175 E. HAWTHORN PARKWAY, SUITE 345 VERNON HILLS, IL 60061		12/17/08	\$94,764.32	\$0.00	550	Disallowed per Plan Section 7.1			\$0.00	\$0.00
412007940	374	LANDWORKS CUSTOM LTD	LANDWORKS CUSTOM LTD 751 N. BILINGBROOK DRIVE, # 17 BOLINGBROOK, IL 60440	\$18,140.07	10/7/08	\$37,393.93	\$37,393.93					\$56.35	\$124.07
	537	LAPITAN, SONNY	LAPITAN, SONNY 936 BENNETT DRIVE NORTH AURORA, IL 60542		12/12/08	\$1,280.00	\$1,280.00					\$1.93	\$4.25
	805	LAPORTA, GINA	LAPORTA, GINA 456 ARISTOCRAT DRIVE BOLINGBROOK, IL 60490		1/2/09	\$12,606.34	\$12,606.34		Claim Reclassified per Court Order		1st Omnibus Order - Misclassified Claims	\$19.00	\$41.83
412007980	585	LAW OFFICE OF JAMES F. WHITE	LAW OFFICE OF JAMES F. WHITE 263 MAIN ST SUGAR GROVE, IL 605545442	\$2,020.00	12/22/08	\$6,660.00	\$6,660.00					\$10.04	\$22.10

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			LAY-COM, INC. TIMOTHY D. ELLIOTT										
			RATHJE & WOODWARD, LLC										
	872	LAY-COM, INC.	300 E. ROOSEVELT ROAD, SUITE 300 WHEATON, IL 60187		1/6/09	\$114,047.00	\$114,047.00					\$171.85	\$378.39
			LEE, DAVID & EUNJO			, ,	, , , , , , , , ,		Claim			, , , , , ,	¥
			C/O K.Y. SHIM, ATTORNEY 1796 LANCASTER						amended by later filed				
	103	LEE, DAVID & EUNJO	NORTHBROOK, IL 60062		12/27/07	\$21,000.00	\$0.00	498	claim			\$0.00	\$0.00
			LEE, DAVID & EUNJO C/O K.Y. SHIM, THEIR ATTORNEY										
			1796 LANCASTER						Amends claim				
	498	LEE, DAVID & EUNJO	NORTHBROOK, IL 60062		12/1/08		\$0.00		number 103			\$0.00	\$0.00
			LERNER, MARIANNE EDWARD M BURKE, ESQ										
			KLAFTER AND BURKE										
	111	LERNER, MARIANNE	225 WEST WASHINGTON STREET CHICAGO, IL 60606		1/7/08	\$260,000.00	\$260,000.00					\$391.77	\$862.64
			L B LDGEV, COVIDENCE V. B. AND FEDERAL O			· · · · · · · · · · · · · · · · · · ·	,				Order		
		LINDSEY, COURTNEY R. AND FERELYN	LINDSEY, COURTNEY R. AND FERELYN O. 16694 E FIREFLY AVE								Withdrawing 1st Omnibus		
	178		PARKER, CO 80134		3/4/08	\$575.00	\$575.00				Objection	\$0.87	\$1.91
			LIPPO, DONALD SR. & ANNETTE REIMANN PICCIONE, KEELEY & ASSOC., LTD.										
		LIPPO, DONALD SR. & ANNETTE	122 S COUNTY FARM ROAD										
	119	REIMANN	WHEATON, IL 60187 LLOYD WATER & ASSOCIATES (MI)		1/18/08	\$11,702.47	\$11,702.47					\$17.63	\$38.83
			33180 INDUSTRIAL DRIVE										
	407	LLOYD WATER & ASSOCIATES (MI)	LIVONIA, MI 48150		11/10/08	\$1,741.57	\$1,741.57					\$2.62	\$5.78
			LO LAND ASSETS, LP JILL L. MURCH										
			FOLEY & LARDNER LLP										
	780	LO LAND ASSETS, LP	321 NORTH CLARK STREET, SUITE 2800 CHICAGO, IL 60654		1/2/09	\$12,300,000.00	\$12,300,000,00					\$18,533.65	\$40,809.62
	769	20 2.11.2 1.35213, 2.			1/2/09	\$12,300,000.00	\$12,300,000.00		Expunged by		1st Omnibus	\$10,555.05	\$40,809.02
			LOCH, MICHAEL						court order Claim		Order - Disputed		
			6910 SIERRA DR						Modified per		Earnest Money		
	483	LOCH, MICHAEL	DARIEN, IL 605614038		11/24/08	\$75.00	\$0.00		Court Order	2331	Claims	\$0.00	\$0.00
			LOKANC, LANCE M. 801 WALTER DR.										
412007840	883	LOKANC, LANCE M.	NEW LENOX, IL 60451		1/12/09	\$1,653.18	\$1,653.18					\$2.49	\$5.49
			LOPEZ, DANIEL 2633 S. DRAKE										
	531	LOPEZ, DANIEL	CHICAGO, IL 60623		12/11/08		\$0.00					\$0.00	\$0.00
			LOZANO, MATIAS (MR. & MRS.) 1224 WINDMERE CIRCLE										
	832	LOZANO, MATIAS (MR. & MRS.)	ANTIOCH, IL 60002		1/2/09	\$6,350.00	\$6,350.00					\$9.57	\$21.07
			MACOMB COUNTY TREASURER			,	,						
			MACOMB COUNTY TREASURER'S OFFICE ATTN: TED B. WAHBY, TREASURER										
			1 S. MAIN - 2ND FLOOR										
	924	MACOMB COUNTY TREASURER	MT. CLEMENS, MI 48043		12/8/09		\$0.00					\$0.00	\$0.00

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			MACOMB COUNTY TREASURER										
			MACOMB COUNTY TREASURER'S OFFICE ATTN: TED B. WAHBY, TREASURER										
			1 S. MAIN - 2ND FLOOR										
	926	MACOMB COUNTY TREASURER	MT. CLEMENS, MI 48043		12/14/09		\$0.00					\$0.00	\$0.00
			MACOMB STAIR & MILLWORK (MI) 51032 ORO DRIVE										
	426	MACOMB STAIR & MILLWORK (MI)	SHELBY TWP, MI 48315		11/13/08	\$8,557.27	\$8,557.27					\$12.89	\$28.39
			MADRONA RIDGE LLC,			,	·						
			C/O LENNAR CHICAGO INC, ITS MANAGING MEMBER, ATTN: MICHAEL O'CONNELL										
			700 NW 107TH AVE										
	784	MADRONA RIDGE LLC,	MIAMI, FL 33172		1/2/09	\$213,613.11	\$213,613.11					\$321.87	\$708.74
			MADRONA VILLAGE LLC, C/O LENNAR CHICAGO INC. ITS MANAGING										
			MEMBER, ATTN: MICHAEL O' CONNELL										
			700 NW 107TH AVE										
	783	MADRONA VILLAGE LLC,	MIAMI, FL 33172		1/2/09		\$0.00					\$0.00	\$0.00
			MAGIC MAN SERVICES 886 E. 132ND DRIVE										
412008250	398	MAGIC MAN SERVICES	THORNTON, CO 80241	\$145.00	11/10/08	\$2,780.00	\$2,780.00					\$4.19	\$9.22
			MALLOZZI, LAURIE & SHAW, JAMES										
	555	MALLOZZI, LAURIE & SHAW, JAMES	25221 W. GLEN OAKS LANE SHOREWOOD, IL 60404		12/18/08	\$13,128.00	\$13,128.00					\$19.78	\$43.56
		,	MANHARD CONSULTING, LTD.		12,70,00	4.0,0,.	4.0,					423.77	7.000
			C/O MCGUIRE WOODS LLP										
			ATTN: JOHN F. POLLICK 77 W. WACKER DRIVE, SUITE 4100										
412008300	733	MANHARD CONSULTING, LTD.	CHICAGO, IL 60601		12/31/08	\$1,794.62	\$1,794.62					\$2.70	\$5.95
			MARC KRESMERY CONSTRUCTION LLC 1725 WELD ROAD										
412008310	647	MARC KRESMERY CONSTRUCTION LLC			12/29/08	\$2,466.42	\$2,466.42					\$3.72	\$8.18
	0.7		MARQUEZ-LARIN, CECILIA		12/2//00	\$2, 100. IZ	\$2,.00 <u>2</u>			1	Withdrawl of	\$3.72	ψο.10
	4.50	MADOUEZ I ADINI CECHIIA	1731 MAPLE AVENUE		11/17/00		00.00				2nd Omnibus	40.00	40.00
	453	MARQUEZ-LARIN, CECILIA	HANOVER PARK, IL 60133		11/17/08		\$0.00			2553	Objection	\$0.00	\$0.00
			ALL DOWN AND THE ANGEL AND										
			MARSHLAND TRANSPLANT AQUATIC NURSERY										
			PO BOX 1										
412008370	558	MARSHLAND TRANSPLANT	BERLIN, WI 54923		12/19/08	\$49,006.53	\$49,006.53					\$73.84	\$162.60
											Order		
			MARTIN, PATRICK 12510 OVERCUP DR								Withdrawing 1st Omnibus		
	130	MARTIN, PATRICK	HOUSTON, TX 77024		1/28/08		\$0.00			2460	Ojbection	\$0.00	\$0.00

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
											Order		
			MARTIN, PATRICK								Withdrawing 1st Omnibus		
	493	MARTIN, PATRICK	12510 OVERCUP DR HOUSTON, TX 77024-4916		12/1/08		\$0.00	130		2460	Ojbection	\$0.00	\$0.00
			MA CETTA NECES CEA ID IN C										
			MASTERPIECE STAIR INC. 2250 S. JASON STREET										
412008400	491	MASTERPIECE STAIR INC.	DENVER, CO 80223		11/25/08	\$3,960.57	\$3,960.57					\$5.97	\$13.14
			MATERIAL STEEL SERVICES, INC. BARBARA L. YONG, ESQ./CAREN A. LEDERER, ESQ GOLAN & CHRISTIE, LLP 70 W. MADISON STREET, SUITE 1500										
412008410	874	MATERIAL STEEL SERVICES, INC.	CHICAGO, IL 60602		1/6/09	\$11,055.93	\$11,055.93					\$16.66	\$36.68
			MATHIOUDAKIS, MERO 406 WILTON COURT										
	745	MATHIOUDAKIS, MERO	OSWEGO, IL 60543		12/31/08	\$8,000.00	\$8,000.00					\$12.05	\$26.54
	834	MATUSEK, SUSAN & ESTELLE, FRED	MATUSEK, SUSAN & ESTELLE, FRED 17708 W. NEUBERRY RIDGE DRIVE LOCKPORT, IL 60441		1/2/09	\$78,994.31	\$78,994.31					\$119.03	\$262.09
			MAVERICK POOLS INC C/O EMALFARB SWAN & BAIN 440 CENTRAL AVE										
412008500	4	MAVERICK POOLS INC	HIGHLAND PARK, IL 60035		11/13/07		\$0.00					\$0.00	\$0.00
			MAYHALL, TONI 2457 SADDLE RIDGE DR.						Expunged by court order Claim Reclassified per Court		1st Omnibus Order - Misclassified and Insufficient Documentation		
	636	MAYHALL, TONI	JOLIET, IL 60432		1/2/09	\$210,803.00	\$0.00		Order	2331	Claims	\$0.00	\$0.00
412008550	458	MCDONALD CONSULTING & DESIGN	MCDONALD CONSULTING & DESIGN 10698 AMESBURY WAY HIGHLANDS RANCH, CO 80126		11/18/08		\$0.00					\$0.00	\$0.00
			MCDONALD MODULAR SOLUTIO (MI) 23800 W. EIGHT MILE ROAD										
	416	MCDONALD MODULAR SOLUTIO (MI)	SOUTHFIELD, MI 48034		11/10/08	\$0.00	\$0.00					\$0.00	\$0.00
	570	MCDOWELL & ASSOC, INC (MI)	MCDOWELL & ASSOC, INC (MI) 21355 HATCHER AVE. FERNDALE, MI 48220		12/22/08	\$11,684.49	\$11,684.49					\$17.61	\$38.77
			MECKLENBURG, SANDRA L 1380 S. STEWART AVE.			. ,	,						
	592	MECKLENBURG, SANDRA L	LOMBARD, IL 60148		12/22/08	\$25.77	\$25.77					\$0.04	\$0.09
			MERDITAJ, MARJAN ROD A. DUNLAP & ASSOCIATES, PLC 37000 GRAND RIVER AVENUE, SUITE 230										
468000510	226	MERDITAJ, MARJAN	FARMINGTON, MI 48335	\$0.00	4/22/08	\$39,706.68	\$39,706.68					\$59.83	\$131.74

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Ente	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			MERDITAJ, MARJAN ROD A. DUNLAP & ASSOCIATES, PLC 37000 GRAND RIVER AVENUE, SUITE 230						Claim Reclassified per Court		1st Omnibus Order - Misclassified		
	565	MERDITAJ, MARJAN	FARMINGTON, MI 48335 MERDITAJ, MARJAN		12/19/08	\$39,706.68	\$39,706.68		Order	2331	Claims 1st Omnibus	\$59.83	\$131.74
			ROD A. DUNLAP & ASSOCIATES, PLC								Order -		
	879	MERDITAJ, MARJAN	37000 GRAND RIVER AVENUE, SUITE 230 FARMINGTON, MI 48335		12/29/08	\$39,706.68	\$0.00	565	Expunged by court order	2307	Duplicate Claims	\$0.00	\$0.00
	391	MERITCORP, P.C.	MERITCORP, P.C. 1016 DOUGLAS RD STE A OSWEGO, IL 60543-9865		11/10/08	\$800.00	\$800.00					\$1.21	\$2.65
			MENTGORD D.C.			,	,						, , , , ,
			MERITCORP, P.C. 20 S. MAIN STREET										
412008630	395	MERITCORP, P.C.	OSWEGO, IL 60543	\$800.00	11/10/08	\$800.00	\$800.00			<u> </u>		\$1.21	\$2.65
	202	MERITCORP, P.C.	MERITCORP, P.C. 20 S. MAIN STREET OSWEGO, IL 60543		11/10/08	\$500.00	\$500.00					\$0.75	\$1.66
	392	MERTICORI, I.C.	<u> </u>		11/10/08	\$300.00	\$300.00					\$0.73	\$1.00
	393	MERITCORP, P.C.	MERITCORP, P.C. 20 S. MAIN STREET OSWEGO, IL 60543		11/10/08	\$400.00	\$400.00					\$0.60	\$1.33
	204	MERITCORP, P.C.	MERITCORP, P.C. 20 S. MAIN STREET OSWEGO, IL 60543				4222.00					40.45	41.00
	394	MERITCORP, P.C.	OSWEGO, IL 00343		11/10/08	\$300.00	\$300.00			<u> </u>		\$0.45	\$1.00
412008620	396	MERITCORP, P.C.	MERITCORP, P.C. 20 S. MAIN STREET OSWEGO, IL 60543		11/10/08		\$0.00					\$0.00	\$0.00
412008640 412008650 412008660	120	MERRYMAN EXCAVATION, INC.	MERRYMAN EXCAVATION, INC. LAW OFFICE OF ROBERT T HANLON & ASSOC PC 14212 WASHINGTON STREET, SUITE 200 WOODSTOCK, IL 60098	ф0.00	2/14/00	#20.070.70	020.000.50					021.00	0.0.57
412008000	139	WERRY WAN EXCAVATION, INC.	METCO LANDSCAPE, INC.	\$0.00	2/14/08	\$20,968.56	\$20,968.56					\$31.60	\$69.57
412008690	795	METCO LANDSCAPE, INC.	WM. DAVID BYASSEE JACKSON KELLY PLLC 1099 18TH STREET, SUITE 2150 DENVER, CO 80202		1/2/09	\$10,340.38	\$10,340.38					\$15.58	\$34.31
			METHLING, JAMIE AND BRAD 5309 ABBEY DR										
	748	METHLING, JAMIE AND BRAD	MCHENRY, IL 60050		12/31/08	\$3,575.00	\$3,575.00			-		\$5.39	\$11.86
412008700 412008710	215	METRO GLASS & MIRROR, INC.	METRO GLASS & MIRROR, INC. 1545 BOURBON PARKWAY STREAMWOOD, IL 60107	\$200.00	4/7/08	\$70,318.93	\$70,318.93					\$105.96	\$233.31

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket per & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	497	METRO TRANSPORT, INC. (MI)	METRO TRANSPORT, INC. (MI) 11800 GRAND RIVER BRIGHTON, MI 48116		12/1/08	\$8,712.88	\$8,712.88					\$13.13	\$28.91
412008730	496	METROSTUDY	METROSTUDY PO BOX 2683 DEPARTMENT #00 HOUSTON, TX 77252	\$10,065.62	12/1/08	\$20,131.24	\$20,131.24		Claim Reclassified per Court Order	2331	1st Omnibus Order - Misclassified Claims	\$30.33	\$66.79
	504	MEYER, MR. TEDD	MEYER, MR. TEDD 2453 TIMBER SPRINGS DRIVE JOLIET, IL 60432		12/4/08	\$12,600.00	\$12,600.00		Claim Reclassified per Court Order	2331	1st Omnibus Order - Misclassified Claims	\$18.99	\$41.80
	742	MGM COMPANY INC	MGM COMPANY INC 3296 SOUTH ZUNI STREET ENGLEWOOD, CO 80110		12/31/08		\$0.00					\$0.00	\$0.00
			MHI GROUP LLC BRUCE TOBIN 7001 ORCHARD LAKE ROAD, SUITE 312						Amends claim number 24; Claim amended by later filed				
	818	MHI GROUP LLC	WEST BLOOMFIELD, MI 48322 MHI GROUP LLC BRUCE TOBIN		1/2/09	\$2,706,005.84	\$0.00	889	Claim Claim amended by			\$0.00	\$0.00
	24	MHI GROUP LLC	7001 ORCHARD LAKE ROAD, SUITE 312 WEST BLOOMFIELD, MI 48322		11/27/07	\$2,678,206.93	\$0.00	818	later filed claim			\$0.00	\$0.00
	889	MHI GROUP LLC	MHI GROUP LLC BRUCE TOBIN 7001 ORCHARD LAKE ROAD, SUITE 312 WEST BLOOMFIELD, MI 48322		1/16/09	\$2,620,454.00	\$2,620,454.00		Amends claim number 818			\$3,948.50	\$8,694.29
	276	MID-AMERICAN HEATING &	MID-AMERICAN HEATING & AIR CONDITIONING JASON R. SLEEZER - SCOTT & KRAUS, LLC 150 S. WACKER DRIVE, STE. 2900 CHICAGO, IL 60606		1/8/09		\$0.00	855				\$0.00	\$0.00
412008900			MID-AMERICAN HEATING & AIR CONDITIONING JASON R. SLEEZER/SCOTT & KRAUS, LLC 150 S. WACKER DRIVE, STE. 2900					033					
412008910	855	MID-AMERICAN HEATING &	CHICAGO, IL 60606	\$6,591.25	1/5/09	\$0.00	\$0.00					\$0.00	\$0.00
	607	MILLER, CYNTHIA	MILLER, CYNTHIA 43610 CHERRYWOOD LANE CANTON, MI 48188		12/23/08	\$12,500.00	\$12,500.00					\$18.84	\$41.47
	329	MILWAUKEE CARPENTERS DISTRICT COUNCIL	MILWAUKEE CARPENTERS DISTRICT COUNCIL HEALTH FUND, C/O BENJAMIN A. MENZEL, ESQ PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/24/08		\$0.00			2460	Order Withdrawing 1st Omnibus Ojbection	\$0.00	\$0.00

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	334	MILWAUKEE CARPENTERS DISTRICT COUNCIL	MILWAUKEE CARPENTERS DISTRICT COUNCIL HEALTH FUND, C/O BENJAMIN A. MENZEL, ESQ PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/24/08		\$0.00	329		2460	Order Withdrawing 1st Omnibus Ojbection	\$0.00	\$0.00
		MILWAUKEE CARPENTERS DISTRICT COUNCIL	MILWAUKEE CARPENTERS DISTRICT COUNCIL HEALTH FUND, C/O BENJAMIN A. MENZEL, ESQ PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/26/08		\$0.00	329		2460	Order Withdrawing 1st Omnibus Ojbection	\$0.00	\$0.00
		MILWAUKEE CARPENTERS DISTRICT COUNCIL	MILWAUKEE CARPENTERS DISTRICT COUNCIL JAC FUND, C/O BENJAMIN A. MENZEL, ESQ PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/24/08		\$0.00			2460	Order Withdrawing 1st Omnibus Ojbection	\$0.00	\$0.00
		MILWAUKEE CARPENTERS DISTRICT COUNCIL	MILWAUKEE CARPENTERS DISTRICT COUNCIL JAC FUND, C/O BENJAMIN A. MENZEL, ESQ PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/24/08		\$0.00	333		2460	Order Withdrawing 1st Omnibus Ojbection	\$0.00	\$0.00
	340	MILWAUKEE CARPENTERS DISTRICT COUNCIL	MILWAUKEE CARPENTERS DISTRICT COUNCIL JAC FUND, C/O BENJAMIN A. MENZEL, ESQ PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/26/08		\$0.00	333		2460	Order Withdrawing 1st Omnibus Ojbection	\$0.00	\$0.00
	332	MILWAUKEE CARPENTERS DISTRICT COUNCIL	MILWAUKEE CARPENTERS DISTRICT COUNCIL VACATION FUND, C/O BENJAMIN A. MENZEL PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/24/08		\$0.00			2460	Order Withdrawing 1st Omnibus Ojbection	\$0.00	\$0.00
	335	MILWAUKEE CARPENTERS DISTRICT COUNCIL	MILWAUKEE CARPENTERS DISTRICT COUNCIL VACATION FUND, C/O BENJAMIN A. MENZEL PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/24/08		\$0.00	332		2460	Order Withdrawing 1st Omnibus Ojbection	\$0.00	\$0.00
	341	MILWAUKEE CARPENTERS DISTRICT COUNCIL	MILWAUKEE CARPENTERS DISTRICT COUNCIL VACATION FUND, C/O BENJAMIN A. MENZEL, E PREVIANT GOLBERG UELMEN GRATZ ET AL 1555 NORTH RIVERCENTER DRIVE, SUITE 202 MILWAUKEE, WI 53212		6/26/08		\$0.00	332		2460	Order Withdrawing 1st Omnibus Ojbection	\$0.00	\$0.00
	424	MODERNISTIC CLEANING (MI)	MODERNISTIC CLEANING (MI) SERVICES, INC. 1460 RANKIN TROY, MI 48083		11/12/08	\$732.64	\$732.64					\$1.10	\$2.43
412009110	604	MODULAR SPACE CORPORATION	MODULAR SPACE CORPORATION 1200 SWEDESFORD RD. CUBE STOP 324-09 BERWYN, PA 19312 MOGADALA, MALLESWARA &		12/23/08	\$95,584.88	\$95,584.88					\$144.03	\$317.14
		MOGADALA, MALLESWARA & CHOUDHARY,ARCHANA	CHOUDHARY, ARCHANA 15612 E COPPER CREEK LN PARKER, CO 80134		12/22/08	\$3,000.00	\$3,000.00					\$4.52	\$9.95

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
417001060	231	MONTELEONE'S WELDING & IRON WORKS INC	MONTELEONE'S WELDING & IRON WORKS INC MARIANNE MONTELEONE 1305 PARK RIDGE DR EATON, CO 80615	\$490.00	4/25/08	\$560.00	\$560.00	444	Claim Reclassified per Court Order		1st Omnibus Order - Misclassified Claims	\$0.84	\$1.86
	444	MONTELEONES WELDING & IRONWORK	MONTELEONES WELDING & IRONWORK 1305 PARK RIDGE DRIVE EATON, CO 80615		11/15/08	\$660.80	\$660.80					\$1.00	\$2.19
	419	MORRISON, MS. BONNIE	MORRISON, MS. BONNIE 1184 FOUNTAIN VIEW CIRCLE SOUTH LYON, MI 48178		11/10/08	\$700.00	\$700.00					\$1.05	\$2.32
	787	MOSELY, TERRY (MR. & MRS)	MOSELY, TERRY (MR. & MRS) 17067 EAST NEU TOWNE PARKWAY PARKER, CO 80134		1/2/09	\$0.00	\$0.00					\$0.00	\$0.00
	408	MR. & MRS. PHILIP MAJOR	MR. & MRS. PHILIP MAJOR 1165 KEVINGTON DRIVE ANTIOCH, IL 60002		11/10/08	\$5,400.00	\$5,400.00					\$8.14	\$17.92
	873	MR. BAIRD MCKEVITT &	MR. BAIRD MCKEVITT & MS. EMILY MCDONNELL 2245 HARMONY PARK DRIVE WESTMINSTER, CO 80234		1/6/09	\$5,200.00	\$5,200.00					\$7.84	\$17.25
412009200 412009210	826	MS SPECIALTY PRODUCTS INC.	MS SPECIALTY PRODUCTS INC. PO BOX 211064 DENVER, CO 80221	\$0.00	1/2/09	\$18,272.00	\$0.00	903	Claim amended by later filed claim			\$0.00	\$0.00
	903	MS SPECIALTY PRODUCTS INC.	MS SPECIALTY PRODUCTS INC. PO BOX 211064 DENVER, CO 80221		2/25/09	\$18,272.00	\$18,272.00	826	Amends claim number 826			\$27.53	\$60.62
			MURRAY, JENSON & WILSON, LTD. ATTN: DONALD WILSON; SCOTT JENSEN 101 NORTH WACKER DRIVE SUITE 101										
	820	MURRAY, JENSON & WILSON, LTD.	CHICAGO, IL 60606 NAGEL, BRUCE C/O ICE MILLER LP ATTN: MICHELLE J. FISK		1/2/09	\$608,761.76	\$608,761.76					\$917.28	\$2,019.78
	951	NAGEL, BRUCE	ONE AMERICAN SQUARE, SUITE 2900 INDIANAPOLIS, IN 46282-0200		9/20/10	\$294,030.74	\$294,030.74	941	Amends claim 941 Allowed			\$443.05	\$975.55
	941	NAGEL, BRUCE	NAGEL, BRUCE C/O ICE MILLER LP ATTN: MICHELLE J. FISK ONE AMERICAN SQUARE, SUITE 2900 INDIANAPOLIS, IN 46282-0200		3/23/10	\$269,030.74		951	pursuant to court order; Claim amended by later filed claim	2389	Stipulation and Agreed Order	\$0.00	\$0.00
412009260		NELSON ENERGY SEAL (MI)	NELSON ENERGY SEAL (MI) P.O. BOX 403 LAKE ORION, MI 48361		1/2/09	\$57,141.10	\$57,141.10		Claim Reclassified per Court Order		1st Omnibus Order - Misclassified Claims	\$86.10	\$189.59

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412009310	526	NEUDEARBORN STATION HOA	NEUDEARBORN STATION HOA C/O: AVENUE 1000 REALTY LTD. 1999 W. 75TH STREET #203 WOODRIDGE, IL 60517-2603	\$1,000.00	12/8/08	\$25,172.99	\$25,172.99					\$37.93	\$83.52
470000060		NEUMANN HOMES, INC.	NEUMANN HOMES, INC. ROOSEVELT GLEN CORPORATE CENTER 799 ROOSEVELT ROAD BUILDING 6, SUITE 206 GLEN ELLYN, IL 60137	\$5,667,791.63			\$0.00		Disallowed per Plan Section 7.1	ŗ		\$0.00	\$0.00
412009400	770	NEXT MEDIA NETWORK	NEXT MEDIA NETWORK DEPT 809236 CHICAGO, IL 60680-9236	\$400.00	12/31/08	\$400.00	\$400.00					\$0.60	\$1.33
417001080	735	NICHOLS CRANE RENTAL	NICHOLS CRANE RENTAL PO BOX 182 MANHATTAN, IL 60442		12/31/08	\$65,812.50	\$65,812.50		Claim Reclassified per Court Order		1st Omnibus Order - Misclassified Claims	\$99.17	\$218.36
412008480	597	NIERMANN, MATTHEW W.	NIERMANN, MATTHEW W. 1104 CHARTER OAKS CIRCLE MAHOMET, IL 61853	\$2,320.00	12/22/08	\$2,320.00	\$2,320.00					\$3.50	\$7.70
417001100	204	NMHG FINANCIAL SERVICES, INC	NMHG FINANCIAL SERVICES, INC ATTN: TONY SHEBEK 1010 THOMAS EDISON BLVD. SW CEDAR RAPIDS, IA 52404	\$15,346.34	3/25/08	\$82,712.57	\$82,712.57					\$124.63	\$274.43
	203	NMHG FINANCIAL SERVICES, INC	NMHG FINANCIAL SERVICES, INC ATTN: TONY SHEBEK 1010 THOMAS EDISON BLVD. SW CEDAR RAPIDS, IA 52404		3/25/08	\$13,899.80	\$13,899.80					\$20.94	\$46.12
	200	NMHG FINANCIAL SERVICES, INC	NMHG FINANCIAL SERVICES, INC ATTN: TONY SHEBEK 1010 THOMAS EDISON BLVD. SW CEDAR RAPIDS, IA 52404		4/14/08	\$6,935.45	\$6,935.45					\$10.45	\$23.01
	205	NMHG FINANCIAL SERVICES, INC	NMHG FINANCIAL SERVICES, INC ATTN: TONY SHEBEK 1010 THOMAS EDISON BLVD. SW CEDAR RAPIDS, IA 52404		3/25/08	\$3,310.10	\$3,310.10					\$4.99	\$10.98
	202	NMHG FINANCIAL SERVICES, INC	NMHG FINANCIAL SERVICES, INC ATTN: TONY SHEBEK 1010 THOMAS EDISON BLVD. SW CEDAR RAPIDS, IA 52404		3/25/08	\$905.07	\$905.07					\$1.36	\$3.00
		NOLAN AND WEDOW SURVEY GROUP, LLC	NOLAN AND WEDOW SURVEY GROUP, LLC DAVE RIENDEAU 703 ILLINOIS AVE SAINT CHARLES, IL 60174		11/14/08	\$8,000.00	\$8,000.00					\$12.05	\$26.54
		NORTHWEST INSULATION	NORTHWEST INSULATION 1615 DUNDEE AVE UNIT 1 ELGIN, IL 60120		8/19/08		\$0.00					\$0.00	\$0.00
		NORTHWEST LEASING	NORTHWEST LEASING 4000 NORTH MANHEIM ROAD FRANKLIN PARK, IL 60131		1/29/08	\$21,866.32	\$21,866.32					\$32.95	\$72.55

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket per & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	587	NORTHWEST LEASING	NORTHWEST LEASING 776 NORTH YORK ROAD ELMHURST, IL 60126		12/22/08	\$21,866.32	\$0.00	131	Duplicate Claim			\$0.00	\$0.00
412011650	470	NOUSIAS, SOFIE	NOUSIAS, SOFIE 339 ERIE COURT BLOOMGDALE, IL 60108		11/15/08	\$10,000.00	\$7,575.00		Allowed pursuant to court order 1st Omni Objection- Claims Exceeding Cap	2307	1st Omnibus Order - Paragraph 12 - Allowance of Claim	\$11.41	\$25.13
	241	NOUSIAS, SOFIE	NOUSIAS, SOFIE 339 ERIE CT BLOOMINGDALE, IL 601088819		5/19/08	\$10,000.00	\$0.00	470	Duplicate Claim			\$0.00	\$0.00
	90	NOVAK, ROBERT A. JR.	NOVAK, ROBERT A. JR. 1702 PRAIRIESIDE DRIVE PLAINFIELD, IL 60586		12/11/07	\$7,525.00	\$7,525.00					\$11.34	\$24.97
	245	NOVI GROUP NO. 2, LC	NOVI GROUP NO. 2, LC C/O EARLE I. ERMAN, ESQ. ERMAN TEICHER MILLER ZUKCER & FREEMAN PC 400 GALLERIA OFFICENTRE, STE. 444 SOUTHFIELD, MI 48034		5/27/08	\$27,235.00	\$27,235.00					\$41.04	\$90.36
412009580 412009590 412009600	175	NULINE TECHNOLOGIES, INC.	NULINE TECHNOLOGIES, INC. CLARK HILL PLC C/O GARY GREEN, ESQ. 150 N. MICHIGAN AVENUE # 2400 CHICAGO, IL 60601	\$5,346.44	3/3/08	\$23,045.19	\$23,045.19					\$34.72	\$76.46
	794	O'SULLIVAN, CYD & NANCI	O'SULLIVAN, CYD & NANCI 265 WILLINGTON WAY OSWEGO, IL 60543		1/2/09	\$15,740.80	\$15,740.80					\$23.72	\$52.23
	368	OAC	OAC PO BOX 371100 MILWAUKEE, WI 53237		9/15/08	\$38,782.50	\$38,782.50					\$58.44	\$128.67
	484	OAKLAND COUNTY DRAIN CM. (MI)	OAKLAND COUNTY DRAIN CM. (MI) ONE PUBLIC WORKS DRIVE WATERFORD, MI 48328		11/24/08		\$0.00			2553	Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00
	925	OAKLAND COUNTY TREASURER	OAKLAND COUNTY TREASURER 1200 N. TELEGRAPH ROAD DEPARTMENT 479 PONTIAC, MI 48341 OAKLAND COUNTY TREASURER		10/30/09		\$0.00		Allowed pursuant to court order	2391	Stipulation and Agreed Order	\$0.00	\$0.00
	257	OAKLAND COUNTY TREASURER	1200 N. TELEGRAPH ROAD DEPARTMENT 479 PONTIAC, MI 48341		6/17/08		\$0.00	375	Withdrawn by creditor/court order	2391	Stipulation and Agreed Order	\$0.00	\$0.00

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	375	OAKLAND COUNTY TREASURER	OAKLAND COUNTY TREASURER 1200 N. TELEGRAPH ROAD DEPARTMENT 479 PONTIAC, MI 48341		10/9/08		\$0.00	911	Amends claim number 2257; Withdrawn by creditor/court order	2391	Stipulation and Agreed Order	\$0.00	\$0.00
	376	OAKLAND COUNTY TREASURER	OAKLAND COUNTY TREASURER 1200 N. TELEGRAPH ROAD DEPARTMENT 479 PONTIAC, MI 48341		9/30/08		\$0.00	375	Withdrawn by creditor/court order	2391	Stipulation and Agreed Order	\$0.00	\$0.00
	911	OAKLAND COUNTY TREASURER	OAKLAND COUNTY TREASURER 1200 N. TELEGRAPH ROAD DEPARTMENT 479 PONTIAC, MI 48341		5/5/09		\$0.00		creditor 2nd Omni Objection - Insufficient Docs 2nd Omni Objection -	2391	Stipulation and Agreed Order	\$0.00	\$0.00
	343	OAKLAND COUNTY TREASURER	OAKLAND COUNTY TREASURER ATTN: DIANE L. ROARK 1200 N. TELEGRAPH ROAD DEPARTMENT 479 PONTIAC, MI 48341		6/26/08		\$0.00	257	Withdrawn by creditor/court order	2391	Stipulation and Agreed Order	\$0.00	\$0.00
	799	OCHOA, CESAR (MR. & MRS)	OCHOA, CESAR (MR. & MRS) 12958 N. VALLEJO CIRCLE WESTMINSTER, CO 80234		1/2/09	\$774.81	\$774.81					\$1.17	\$2.57
468000530	366	OFFICEMAX	OFFICEMAX ATTN: ANESTIS DENAIS 263 SHUMAN BLVD NAPERVILLE, IL 60563	\$4,385.45	8/25/08	\$4,385.45	\$4,385.45					\$6.61	\$14.55
	508	OLD REPUBLIC INSURANCE COMPANY	OLD REPUBLIC INSURANCE COMPANY C/O MARGARET ANDERSON FOX HEFTER SWIBEL LEVIN & CARROLL, LLP 200 W MADISON ST., STE 3000 CHICAGO, IL 60606		12/5/08	\$0.00	\$0.00					\$0.00	\$0.00
	509	OLD REPUBLIC INSURANCE COMPANY	OLD REPUBLIC INSURANCE COMPANY C/O MARGARET ANDERSON FOX HEFTER SWIBEL LEVIN & CARROLL, LLP 200 W MADISON ST., STE 3000 CHICAGO, IL 60606		12/5/08	\$0.00	\$0.00	508				\$0.00	\$0.00
	510	OLD REPUBLIC INSURANCE COMPANY	OLD REPUBLIC INSURANCE COMPANY C/O MARGARET ANDERSON FOX HEFTER SWIBEL LEVIN & CARROLL, LLP 200 W MADISON ST., STE 3000 CHICAGO, IL 60606		12/5/08	\$0.00	\$0.00					\$0.00	
			OLD REPUBLIC INSURANCE COMPANY C/O MARGARET ANDERSON FOX HEFTER SWIBEL LEVIN & CARROLL, LLP 200 W MADISON ST., STE 3000 CHICAGO, IL 60606		12/5/08	\$0.00		508				\$0.00	

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Schedule	РОС	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numbe	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	512	OLD REPUBLIC INSURANCE COMPANY	OLD REPUBLIC INSURANCE COMPANY C/O MARGARET ANDERSON FOX HEFTER SWIBEL LEVIN & CARROLL, LLP 200 W MADISON ST., STE 3000 CHICAGO, IL 60606		12/5/08	\$0.00	\$0.00	508				\$0.00	\$0.00
	513	OLD REPUBLIC INSURANCE COMPANY	OLD REPUBLIC INSURANCE COMPANY C/O MARGARET ANDERSON FOX HEFTER SWIBEL LEVIN & CARROLL, LLP 200 W MADISON ST., STE 3000 CHICAGO, IL 60606		12/5/08	\$0.00	\$0.00	508				\$0.00	\$0.00
	514	OLD REPUBLIC INSURANCE COMPANY	OLD REPUBLIC INSURANCE COMPANY C/O MARGARET ANDERSON FOX HEFTER SWIBEL LEVIN & CARROLL, LLP 200 W MADISON ST., STE 3000 CHICAGO, IL 60606		12/5/08	\$0.00	\$0.00	508				\$0.00	\$0.00
	515	OLD REPUBLIC INSURANCE COMPANY	OLD REPUBLIC INSURANCE COMPANY C/O MARGARET ANDERSON FOX HEFTER SWIBEL LEVIN & CARROLL, LLP 200 W MADISON ST., STE 3000 CHICAGO, IL 60606		12/5/08	\$0.00	\$0.00	508				\$0.00	\$0.00
	516	OLD REPUBLIC INSURANCE COMPANY	OLD REPUBLIC INSURANCE COMPANY C/O MARGARET ANDERSON FOX HEFTER SWIBEL LEVIN & CARROLL, LLP 200 W MADISON ST., STE 3000 CHICAGO, IL 60606		12/5/08	\$0.00	\$0.00	508				\$0.00	\$0.00
412009650	442	OLIGAM DRAIN AND WATERPROOFING	OLIGAM DRAIN AND WATERPROOFING 5549 HELENA COURT DENVER, CO 80239		11/15/08		\$0.00					\$0.00	\$0.00
	441	OLIGAM DRAIN AND WATERPROOFING	OLIGAM DRAIN AND WATERPROOFING ATTN: VAL OLIVA 5549 HELENA COURT DENVER, CO 80239		11/15/08		\$0.00					\$0.00	\$0.00
412009660	233	ORANGE CRUSH, LLC	ORANGE CRUSH, LLC GARELLI & GROGAN 340 W. BUTTERFIELD RD., SUITE 2A ELMHURST, IL 60126		5/2/08	\$111,004.50	\$111,004.50					\$167.26	\$368.30
		ORCHARD HILLS HOMEOWNERS ASSOCIATION	ORCHARD HILLS HOMEOWNERS ASSOCIATION KOVITZ SHIFRIN NESBIT 750 WEST LAKE COOK RD. BUFFALO GROVE, IL 60089		4/2/08	\$9,413.98	\$9,413.98					\$14.18	\$31.23
	1	ORLANDO, LISA M.	ORLANDO, LISA M. PO BOX 83 ALGONQUIN, IL 60102		11/2/07	\$14,000.00	\$14,000.00					\$21.10	\$46.45

Schedule	РОС	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Ente	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412003200	566	ORTEGA, DORISTINA	ORTEGA, DORISTINA 2608 NEUBAUER CIRCLE LINDENHURST, IL 60046		12/19/08		\$0.00					\$0.00	\$0.00
412009670	3	OTIS SPUNKMEYER INC	OTIS SPUNKMEYER INC 14490 CATALINA ST SAN LEANDRO, CA 94560	\$8,028.32	11/8/07	\$8,692.68	\$8,692.68					\$13.10	\$28.84
	953	OUAFFO, RICKY	OUAFFO, RICKY 1 RICHMOND STREET, # 2080 NEW BRUNSWICK, NJ 08901		1/18/11		\$0.00					\$0.00	\$0.00
	124	OWEN, DEAN AND ELVA	OWEN, DEAN AND ELVA 833 VERONA RIDGE DRIVE AURORA, IL 60506		1/23/08	\$17,575.00	\$17,575.00					\$26.48	\$58.31
	18	OWENS CORNING HOME EXPERT	OWENS CORNING HOME EXPERT TELLER LEVIT & SILVERTRUST, PC 11 E ADAMS ST # 800 CHICAGO, IL 60603		11/19/07	\$303,295.00	\$303,295.00					\$457.01	\$1,006.29
	472	OWENS CORNING HOME EXPERT	OWENS CORNING HOME EXPERT TELLER LEVIT & SILVERTRUST, PC 11 E ADAMS ST # 800 CHICAGO, IL 60603		11/20/08	\$303,295.00	\$0.00		Duplicate Claim			\$0.00	\$0.00
	223	PARKS AT STONEWOOD ASSOCIATION	PARKS AT STONEWOOD ASSOCIATION ATTN TREASURER 2601 CAMBRIDGE COURT SUITE 310 AUBURN HILLS, MI 48326		4/16/08	\$11,281.20	\$11,281.20					\$17.00	\$37.43
	90001	PARKS AT STONEWOOD ASSOCIATION	PARKS AT STONEWOOD ASSOCIATION ATTN TREASURER 2601 CAMBRIDGE COURT SUITE 310 AUBURN HILLS, MI 48326		11/18/09		\$0.00		Allowed pursuant to court order	2029		\$0.00	\$0.00
	490	PASS TRUCKING & CONTRACTING LLC (MI)	PASS TRUCKING & CONTRACTING LLC (MI) P.O. BOX 1467 CLARKSTON, MI 48347		11/25/08	\$7,424.25	\$7,424.25					\$11.19	\$24.63
	632	PATEL, PRAVIN	PATEL, PRAVIN 4742 NORWAY DRIVE STERLING HEIGHTS, MI 48314		12/29/08	\$950.00	\$950.00					\$1.43	\$3.15

Schedule	POC	C Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	633	PATEL, PRAVIN	PATEL, PRAVIN 4742 NORWAY DRIVE STERLING HEIGHTS, MI 48314		12/29/08	\$400.00	\$400.00					\$0.60	\$1.33
412009810	736	PAYNE & DOLAN, INC.	PAYNE & DOLAN, INC. 300 N LA SALLE DR STE 4000 CHICAGO, IL 606543422		12/31/08	\$270,901.68	\$270,901.68					\$408.19	\$898.81
412009820	557	PCS GROUP INC.	PCS GROUP INC. B-180 1001 16TH ST STE 180 DENVER, CO 802652020		12/18/08		\$0.00					\$0.00	\$0.00
470000070	556	PCS GROUP INC.	PCS GROUP INC. B-180 1001 16TH ST STE 180 DENVER, CO 802652020	\$0.00	12/18/08		\$0.00					\$0.00	\$0.00
		PCY-DT LLC	PCY-DT LLC TRANSFEROR: BANK OF AMERICA, N.A. C/O MARTHA J. BOHLING 1801 CALIFORNIA STREET, SUITE 4300 DENVER, CO 80202-2604		1/5/09		\$0.00					\$0.00	\$0.00
	857	PECK, SALLY (MR. & MRS.)	PECK, SALLY (MR. & MRS.) 1703 RED MAPLE DR. PLAINFIELD, IL 60586		1/5/09	\$2,000.00	\$2,000.00					\$3.01	\$6.64
	194	PEERLESS ENTERPRISES INC.	PEERLESS ENTERPRISES INC. C/O EDGERTON & EDGERTON 125 WOOD STREET PO BOX 218 WEST CHICAGO, IL 60186-0218		3/26/08	\$14,117.50	\$14,117.50					\$21.27	\$46.84
412007140	743	PENA, JOSE & DELILAH	PENA, JOSE & DELILAH 7005 MONMOUTH DR. JOLIET, IL 60431		12/31/08	\$17,038.00	\$17,038.00		Claim Modified per Court Order		1st Omnibus Order - Claims Exceeding Cap	\$25.67	\$56.53
	536	PENSKE TRUCK LEASING	PENSKE TRUCK LEASING RT 10 GREEN HILLS READING, PA 19607		11/21/08	\$22,449.84	\$22,449.84					\$33.83	\$74.49
417001150	105	PENSKE TRUCK LEASING CO	PENSKE TRUCK LEASING CO ATTN: KIRTIDA BHATT PO BOX 563 READING, PA 19603	\$163,385.02	1/2/08	\$168,116.90	\$168,116.90					\$253.32	\$557.79

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412009980		PEREGRINE STIME NEWMAN RITZMAN BRUCKNER	PEREGRINE STIME NEWMAN RITZMAN BRUCKNER ATTN: DALE W. BRUCKNER 221 EAST ILLINOIS STREET P.O. BOX 564 WHEATON, IL 60189-0564	\$87,538.61	12/21/07	\$120,115.00	\$120,115.00					\$180.99	\$398.52
	495	PEREGRINE, STIME, NEWMAN	PEREGRINE, STIME, NEWMAN RITZMAN & BRUCHNER, LTD. 221 EAST ILLINOIS STREET WHEATON, IL 60189		12/1/08	\$120,115.00	\$0.00	96	Duplicate Claim			\$0.00	\$0.00
	586	PERMA-GLAZE, INC. (MI)	PERMA-GLAZE, INC. (MI) P.O. BOX 183 NEW HUDSON, MI 48165		12/22/08	\$285.00	\$285.00					\$0.43	\$0.95
	894	PIDGEON, MR. & MRS. CLYDE	PIDGEON, MR. & MRS. CLYDE 43707 CHERRYWOOD LANE CANTON, MI 48188		1/26/09	\$5,000.00	\$5,000.00					\$7.53	\$16.59
	802	PIERSON, PATRICIA	PIERSON, PATRICIA 2065 HARMONY PARK DRIVE WESTMINSTER, CO 80234		1/2/09	\$575.00	\$575.00					\$0.87	\$1.91
412010110 412010100	718	PIONEER ENGINEERING	PIONEER ENGINEERING ENVIRONMETAL SERVICES, INC. 700 N. SACRAMENTO BLVD,STE 101 CHICAGO, IL 60612		12/30/08	\$21,670.20	\$21,670.20					\$32.65	\$71.90
	230	PIOTROWSKI, MIKE AND LISA	PIOTROWSKI, MIKE AND LISA 13118 W. HIAWATHA HOMER GLEN, IL 60491		4/23/08	\$10,150.00	\$10,150.00				Order Withdrawing First Omnibus Objection to Claims	\$15.29	\$33.68
	945	PIOTROWSKI, MIKE AND LISA	PIOTROWSKI, MIKE AND LISA 13118 W. HIAWATHA DR. HOMER GLEN, IL 60491		5/27/10	\$12,575.00	\$12,575.00					\$18.95	\$41.72
	121	PITNEY BOWES CREDIT CORPORATION	PITNEY BOWES CREDIT CORPORATION ATTN EVA MILANOWSKI, BANKRUPTCY ADMIN. RECOVERY DEPT. 27 WATERVIEW DRIVE SHELTON, CT 06484-4361		1/22/08	\$1,617.61	\$1,617.61					\$2.44	\$5.37
	122	PITNEY BOWES CREDIT CORPORATION	PITNEY BOWES CREDIT CORPORATION ATTN EVA MILANOWSKI, BANKRUPTCY ADMIN. RECOVERY DEPT. 27 WATERVIEW DRIVE SHELTON, CT 06484-4361		1/22/08		\$0.00		Expunged by court order	2341	3rd Omnibus Order - No Liability Claims	\$0.00	\$0.00

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412010120	420	PLANNING RESOURCES, INC	PLANNING RESOURCES, INC 402 W. LIBERTY DR WHEATON, IL 60187		11/11/08		\$0.00					\$0.00	\$0.00
412010130	577-1	PLATTE RIVER INSURANCE COMPANY	PLATTE RIVER INSURANCE COMPANY C/O ANDY ANDERSON 1600 ASPEN COMMONS PO BOX 5900 MADISON, WI 53791	\$4,976,815.96	12/22/08	\$5,000,000.00	\$5,000,000.00			2347		\$7,534.00	\$16,589.28
	576	PLATTE RIVER INSURANCE COMPANY	PLATTE RIVER INSURANCE COMPANY C/O ANDY ANDERSON 1600 ASPEN COMMONS PO BOX 5900 MADISON, WI 53791		12/22/08	\$200,000.00	\$200,000.00					\$301.36	\$663.57
	583	PLATTE RIVER INSURANCE COMPANY	PLATTE RIVER INSURANCE COMPANY C/O ANDY ANDERSON 1600 ASPEN COMMONS PO BOX 5900 MADISON, WI 53791		12/22/08	\$200,000.00	\$0.00	576	Duplicate Claim			\$0.00	\$0.00
			PLATTE RIVER INSURANCE COMPANY C/O ANDY ANDERSON 1600 ASPEN COMMONS PO BOX 5900 MADISON, WI 53791		12/22/08	42 00,000.00	\$30,000.00		Allowed pursuant to court order	2347	Agreed Order Resolving Adming Claim and Third Omnibus	\$45.20	
			PLATTE RIVER INSURANCE COMPANY C/O ANDY ANDERSON 1600 ASPEN COMMONS PO BOX 5900 MADISON, WI 53791		12/22/08	\$5,000,000.00	\$0.00	577	Expunged by court order	2347	Agreed Order Resolving Admin Claims and 3rd Omnibus	\$0.00	
412010140		PLAZA EXCAVATING CONTRACTORS	PLAZA EXCAVATING CONTRACTORS PO BOX 2517 CRYSTAL LAKE, IL 600392517		11/24/08	\$15,000.00	\$15,000.00	377		2517		\$22.60	
412010150	732	PLOTE CONSTRUCTION	PLOTE CONSTRUCTION 1100 BRANDT DRIVE HOFFMAN ESTATES, IL 60192		12/31/08		\$0.00					\$0.00	\$0.00
	457	PRAIRIE RIDGE NEIGHBORHOOD DETAIL, LLC	PRAIRIE RIDGE NEIGHBORHOOD DETAIL, LLC 19275 W. CAPITOL DRIVE, SUITE 100 BROOKEFIELD, WI 53045		11/17/08	\$31,715.80	\$0.00	456	Duplicate Claim			\$0.00	\$0.00
412010180	456	PRAIRIE RIDGE NEIGHBORHOOD RETAIL LLC	PRAIRIE RIDGE NEIGHBORHOOD RETAIL LLC RETAIL LLC 19275 W. CAPITAL DR #100 BROOKFIELD, WI 53045	\$7,784.53	11/17/08	\$31,715.80	\$31,715.80					\$47.79	\$105.23

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	920	PRAXAIR DISTRIBUTION INC	PRAXAIR DISTRIBUTION INC C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094		10/13/09	\$871.87	\$871.87					\$1.31	\$2.89
	102	PROLINE CERAMIC, INC.	PROLINE CERAMIC, INC. ZACHARY J ESKAU 39533 WOODWARD AVENUE, STE 200 BLOOMFIELD HILLS, MI 48304		12/26/07		\$0.00					\$0.00	\$0.00
	913	PRYOR, ANTHONY D. AND VONCEIL	PRYOR, ANTHONY D. AND VONCEIL 3873 HIGHGROVE WAY LAKE ORION, MI 48362		7/9/09	\$13,355.00	\$13,355.00					\$20.12	\$44.31
	180	PUBLIC STORAGE	PUBLIC STORAGE ARA GALSTYAN 701 WESTERN AVENUE GLENDALE, CA 91201-2397		3/7/08		\$0.00		Expunged by court order	2341	3rd Omnibus Order - No Liability Claims	\$0.00	\$0.00
	181	PUBLIC STORAGE	PUBLIC STORAGE ARA GALSTYAN 701 WESTERN AVENUE GLENDALE, CA 91201-2397		3/7/08		\$0.00		Expunged by court order	2341	3rd Omnibus Order - No Liability Claims	\$0.00	\$0.00
	808	PULTE HOMES	PULTE HOMES 1901 N. ROSELLE RD., STE 1000 SCHAUMBURG, IL 60195		1/2/09	\$100,000.00	\$100,000.00					\$150.68	\$331.79
	806	PURE CYCLE CORPORATION	PURE CYCLE CORPORATION C/O JOHNSON & NEWBY, LLC COMAN & ANDERSON, PC 2525 CABOT DRIVE, SUITE 300 LISLE, IL 60532		1/2/09	\$291,600.00	\$0.00		Disallowed by sale order	2555		\$0.00	\$0.00
412010380	630	QUALITY CARPET CLEANING	QUALITY CARPET CLEANING P.O. BOX 1715 BOLINGBROOK, IL 60440	\$4,597.50	12/29/08	\$5,602.00	\$5,602.00					\$8.44	\$18.59
412010400	539	QUARLES & BRADY LLP	QUARLES & BRADY LLP 300 N LA SALLE DR STE 4000 CHICAGO, IL 606543422	\$3,413.50	12/12/08	\$4,413.50	\$4,413.50					\$6.65	\$14.64
412010420	197	QWEST CORPORATION	QWEST CORPORATION ATTN JANE FREY 1801 CALIFORNIA ST RM 900 DENVER, CO 80202-2658	\$2,976.22	3/24/08	\$3,818.06	\$3,818.06					\$5.75	\$12.67

	D.O.G			Scheduled	DOVE TO	Asserted	Allowed	Rel Pe	G		Docket	Pro Rata Amount	Projected
Schedule	POC	Claimant Name	Claimant Name & Address	Amount	POC Date	Amount	Amount	Related POC	Status	Numb	er & Description	w/o Subordination	Distribution Amount
412011050 412011060	741	R.T. CONSTRUCTION	R.T. CONSTRUCTION 8520 - 39TH AVENUE KENOSHA, WI 53142	\$3,725.00	12/31/08	\$83,305.00	\$83,305.00					\$125.52	\$276.39
	521	R&J SUPPLY & MA KING	R&J SUPPLY & MA KING 1567 FRONTENAC RD NAPERVILLE, IL 60563-1754		12/8/08		\$0.00					\$0.00	\$0.00
412010460	389	R&L LIGHTING INC.	R&L LIGHTING INC. 3446 WINGTIP WAY CASTLE ROCK, CO 801088498		11/10/08	\$8,554.25	\$8,554.25					\$12.89	\$28.38
412010470	388	R&L LIGHTING INC.	R&L LIGHTING INC. 3446 WINGTIP WAY CASTLE ROCK, CO 801088498	\$135.60	11/10/08	\$135.60	\$135.60					\$0.20	\$0.45
	371	RAPP, JAMES & MELISSA	RAPP, JAMES & MELISSA 645 WOOD CREEK ANTIOCH, IL 60002		9/23/08	\$16,000.00	\$16,000.00					\$24.11	\$53.09
468000620	434	REIMER FLOORS	REIMER FLOORS 1865 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48302	\$0.00	11/14/08	\$3,729.70	\$3,729.70					\$5.62	\$12.37
412010650		RES-COMM ROOFING INC.	RES-COMM ROOFING INC. 1133 WEST END AVENUE CHICAGO HEIGHT, IL 60411		12/31/08	\$185,624.25	\$185,624.25					\$279.70	\$615.87
412010670	187	RESIDENTIAL FUNDING COMPANY, LLC	RESIDENTIAL FUNDING COMPANY, LLC ATTN PETER P KNIGHT LATHAM & WATKINS LLP 5800 SEARS TOWER, 233 SOUTH WACKER DRIVE CHICAGO, IL 60606	\$75,000,000.00	3/19/08		\$82,073,664.50		Allowed per Plan Section 5.1(h)			\$123,668.65	\$20,931.29
		RESIDENTIAL FUNDING COMPANY, LLC	RESIDENTIAL FUNDING COMPANY, LLC ATTN PETER P KNIGHT LATHAM & WATKINS LLP 5800 SEARS TOWER, 233 SOUTH WACKER DRIVE	,,	3/19/08		\$0.00					\$0.00	\$0.00
	185	RESIDENTIAL FUNDING COMPANY, LLC	RESIDENTIAL FUNDING COMPANY, LLC ATTN PETER P KNIGHT LATHAM & WATKINS LLP 5800 SEARS TOWER, 233 SOUTH WACKER DRIVE CHICAGO, IL 60606		3/19/08		\$0.00	187				\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	756	RESIDENTIAL WARRANTY CORPORATION	RESIDENTIAL WARRANTY CORPORATION C/O COLLEEN E. MCMANUS - MUCH SHELIST DENENBERG AMENT & RUBENSTEIN, P.C. 191 N. WACKER DRIVE, SUITE 1800 CHICAGO, IL 60606		12/31/08	\$0.00	\$57,088.88		Allowed pursuant to court order	2392	Stipulation and Agreed Order	\$86.02	\$189.41
412010690	827	RG INSULATION	RG INSULATION 2505 EAST 74TH AVENUE DENVER, CO 80229		1/2/09	\$22,679.00	\$0.00	902	Claim amended by later filed claim			\$0.00	\$0.00
	902	RG INSULATION	RG INSULATION 2505 EAST 74TH AVENUE DENVER, CO 80229		2/25/09	\$22,679.00	\$22,679.00	827	Amends claim number 827			\$34.17	\$75.25
	198	RIDDICK, JEAN & KEVIN	RIDDICK, JEAN & KEVIN 941 HEARTLAND PARK LN ANTIOCH, IL 60002		3/24/08	\$106.92	\$106.92	196	Reclassified per Court Order	2331	Order - Misclassified Claims	\$0.16	\$0.35
	196	RIDDICK, KEVIN & JANET	RIDDICK, KEVIN & JANET 1626 SERENITY DR ANTIOCH, IL 60002		3/24/08		\$0.00					\$0.00	\$0.00
	232	RITE-WAY TILE AND CARPET CO., INC.	RITE-WAY TILE AND CARPET CO., INC. WILLIAM HRABAK JR AND BRIAN DOUGHERTY GOLDSTINE SKRODZKI RUSSIAN ET AL 835 MCCLINTOCK DRIVE, SECOND FLOOR BURR RIDGE, IL 60527		5/1/08	\$83,545.74	\$83,545.74					\$125.89	\$277.19
	237	RITE-WAY TILE AND CARPET CO., INC.	RITE-WAY TILE AND CARPET CO., INC. WILLIAM HRABAK JR AND BRIAN DOUGHERTY GOLDSTINE SKRODZKI RUSSIAN ET AL 835 MCCLINTOCK DRIVE, SECOND FLOOR BURR RIDGE, IL 60527		5/1/08	\$83,545.74	\$0.00	232	Duplicate Claim			\$0.00	\$0.00
412010920	622	ROBERT L HUMMEL CONSTRUCTION	ROBERT L HUMMEL CONSTRUCTION 601 EAST BURNETT ROAD ISLAND LAKE, IL 60042		12/26/08		\$0.00	940	Claim amended by later filed claim			\$0.00	\$0.00
	940	ROBERT L HUMMEL CONSTRUCTION CO. INC.	ROBERT L HUMMEL CONSTRUCTION CO. INC. 601 E BURNETT ROAD ISLAND LAKE, IL 60042		3/22/10		\$0.00		Amends claim number 622			\$0.00	\$0.00
	946	ROBERT L. HUMMEL CONSTR CO INC.	ROBERT L. HUMMEL CONSTR CO INC. 601 E BURNETT RD ISLAND LAKE, IL 60042 ROGINA & ASSOCIATES, LTD		5/27/10		\$0.00		Amends claim number 940			\$0.00	\$0.00
412010950 412010960 412010970	199	ROGINA & ASSOCIATES, LTD	ATTN ROBERT ROGINA 93 CATERPILLAR DRIVE JOLIET, IL 60436	\$1,400.00	3/20/08	\$231,875.98	\$231,875.98					\$349.39	\$769.33

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412010000		RON MCNITT HEATING & AIR	RON MCNITT HEATING & AIR CONDITIONING ATTN: RON MCNITT, PRESIDENT 32100 E. 137TH WAY										
412010980	191	CONDITIONING	BRIGHTON, CO 80603 RONALD M. GARL GOLF COURSE DESIGN, INC.		3/18/08	\$36,240.00	\$36,240.00					\$54.61	\$120.24
	177	RONALD M. GARL GOLF COURSE DESIGN, INC.	ATTN: SYLVIA GARL, TRES. 704 S. MISSOURI AVENUE LAKELAND, FL 33815		3/4/08	\$28,370.35	\$28,370.35					\$42.75	\$94.13
	843	ROSE, STEPHEN	ROSE, STEPHEN 1658 CENTENNIAL DRIVE ANTIOCH, IL 60002		1/2/09	\$1,000.00	\$1,000.00					\$1.51	\$3.32
	838	ROSENTHAL, JEFF (MR. & MRS.)	ROSENTHAL, JEFF (MR. & MRS.) 957 FORESTVIEW WAY ANTIOCH, IL 60002		1/2/09	\$2,000.00	\$2,000.00					\$3.01	\$6.64
		RUFFOLO, LETICIA	RUFFOLO, LETICIA 402 WILTON COURT OSWEGO, IL 60543		1/5/09	\$6,000.00	\$6,000.00					\$9.04	
		RUSSELL, STEVEN J. & NANCY J.	RUSSELL, STEVEN J. & NANCY J. 6533 93RD AVE KENOSHA, WI 531427269		1/2/09	\$12,500.00	\$12,500.00					\$18.84	
		RYAN, EDWARD CHARLES MD	RYAN, EDWARD CHARLES MD AMY E COLLINS, ESQ RIECK AND CROTTY PC 55 WEST MONROE ST, STE 3390 CHICAGO, IL 60603		1/7/08	\$260,000.00	\$260,000.00					\$391.77	\$862.64
		RYAN, NANCY JEAN	RYAN, NANCY JEAN EDWARD M BURKE, ESQ KLAFTER AND BURKE 225 WEST WASHINGTON ST CHICAGO, IL 60606		1/7/08	\$260,000.00	\$260,000.00					\$391.77	\$862.64
412011510 412011520	849	SADANNAH GROUP LLC, THE	SADANNAH GROUP LLC, THE DBA SIGNS NOW 426 W. FIFTH AVE NAPERVILLE, IL 60563	\$40,901.10	1/5/09	\$64,910.10	\$64,910.10		Amends claim number 98			\$97.81	\$215.36
	851	SADANNAH GROUP LLC, THE	SADANNAH GROUP LLC, THE DBA SIGNS NOW 426 W. FIFTH AVE NAPERVILLE, IL 60563		1/5/09	\$64,910.10		849	Duplicate Claim			\$0.00	
		SADANNAH GROUP LLC, THE	SADANNAH GROUP LLC, THE DBA SIGNS NOW 426 W. FIFTH AVE. NAPERVILLE, IL 60563		12/31/07	\$64,910.10	\$0.00		Claim amended by later filed claim			\$0.00	
			SALTER, RAQUEL M. 917 VIOLET DRIVE			-					Order Withdrawing First Omnibus Objection to		
	246	SALTER, RAQUEL M.	HANOVER PARK, IL 60133		5/27/08	\$7,575.00	\$7,575.00			2460	Claims	\$11.41	\$25.13

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	222		SAN JUAN, LEONIDES E. & GRACITA G. 311 MILTON CT UNIT C BLOOMINGDALE, IL 60108		4/16/09	\$1,000,00	\$1,000,00					\$1.51	\$2.22
	222	SAN JUAN, LEONIDES E. & UKACITA U.	BEOOMINGDALE, IL 00106		4/16/08	\$1,000.00	\$1,000.00					\$1.51	\$3.32
412008020	428		SAN JUAN, LEONIDES E. & GRACITA G. 316 CASTLE CIRCLE CAROL STREAM, IL 60188		11/13/08	\$1,000.00	\$1,000.00	222				\$1.51	\$3.32
	91	SAXBURY, RON & SHARON	SAXBURY, RON & SHARON 11402 - SO. TRAIL MASTER CIR PARKER, CO 80134		12/14/07	\$23,400.00	\$23,400.00					\$35.26	\$77.64
	600	SCACCIA, THOMAS	SCACCIA, THOMAS 14703 74TH ST. KENOSHA, WI 53142		12/23/08		\$0.00					\$0.00	\$0.00
	888	SCARPINO, MICHAEL & CARY	SCARPINO, MICHAEL & CARY 1026 SANDERLING CT. ANTIOCH, IL 60002		1/16/09	\$13,575.00	\$0.00		Expunged by court order		1st Omnibus Order - Late Filed Claims	\$0.00	\$0.00
417001270	543	SCHAFFER ASSOCIATES, INC.	SCHAFFER ASSOCIATES, INC. 7621 LITTLE AVE., SUITE 100 CHARLOTTE, NC 28226	\$2,749.05	12/15/08	\$2,749.05	\$2,749.05					\$4.14	\$9.12
	255		SCHMID, MICHAEL & TRUDY 53 BUNKERHILL AVE SOUTH ELGIN, IL 60177		6/11/08	\$11,575.00	\$14,000.00		Allowed pursuant to court order 1st Omni Obj - Disputed Earnest Money		1st Omnibus Order - Paragraph 13 - Allowance of Claim	\$21.10	\$46.45
	727		SCHMID, MICHAEL & TRUDY 53 BUNKERHILL AVE SOUTH ELGIN, IL 60177		12/30/08	\$14,000.00	\$0.00	255	Duplicate Claim			\$0.00	\$0.00
412012960	545	SCHOLZ, VICTOR J. & CHRISTINA M.	SCHOLZ, VICTOR J. & CHRISTINA M. 412 BRIAR PLACE LIBERTYVILLE, IL 60048		12/16/08	\$17,575.00	\$17,575.00					\$26.48	\$58.31
	878	SCHURIG, LARRY AND KRISTEN	SCHURIG, LARRY AND KRISTEN WILLIAM P. DREW III, COUNSELOR AT LAW 7622 W. 159TH STREET ORLAND PARK, IL 60462		1/9/09	\$25,000.00	\$25,000.00					\$37.67	\$82.95
	211	SCHWARTZ, JEFFREY T. AND STACIE C.	SCHWARTZ, JEFFREY T. AND STACIE C. 608 S WASHINGTON ST STE 207 NAPERVILLE, IL 605406657		4/1/08	\$12,575.00	\$12,575.00					\$18.95	\$41.72
	938		SCHWARTZ, JEFFREY T. AND STACIE C. C/O SARAH L. POEPPEL, ATTORNEY AT LAW 608 SOUTH WASHINGTON ST., SUITE 207 NAPERVILLE, IL 60540		3/18/10	\$23,049.00	\$23,049.00					\$34.73	\$76.47

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412011350 412011360 412011370	793	SCOTT'S LAWN CARE OF PLAINFIELD, INC.	SCOTT'S LAWN CARE OF PLAINFIELD, INC. C/O MARK J. CARROLL, ESQ. 100 W. ROOSEVELT ROAD, A-1 WHEATON, IL 60187	\$29,977.00	1/2/09	\$267,892.04	\$267,892.04					\$403.66	\$888.83
412011380	916	SEAL TIGHT EXTERIORS INC.	SEAL TIGHT EXTERIORS INC. 3239 LOVEROCK AVE STEGER, IL 60475		8/31/09		\$0.00					\$0.00	\$0.00
	523	SEARS, ANDRE	SEARS, ANDRE 606 PONDVIEW DR ANTIOCH, IL 600028917		12/8/08	\$8,575.00	\$8,575.00					\$12.92	\$28.45
412011410	892	SELECT PAINTING & DRYWALL	SELECT PAINTING & DRYWALL PO BOX 487 HUNTLEY, IL 60142		1/20/09		\$0.00					\$0.00	\$0.00
412011420	891	SELECT PAINTING & DRYWALL	SELECT PAINTING & DRYWALL PO BOX 487 HUNTLEY, IL 60142	\$900.00	1/20/09	\$900.00	\$0.00		Expunged by court order Claim Reclassified per Court Order	2331	1st Omnibus Order - Misclassified Claims	\$0.00	\$0.00
	440	SELECTRONICS LIMITED,INC (MI)	SELECTRONICS LIMITED,INC (MI) 3525 ELIZABETH LAKE ROAD SUITE D WATERFORD, MI 48328		11/15/08	\$4,050.95	\$4,050.95					\$6.10	\$13.44
		SERENITY RIDGE METROPOLITAN DISTRICT # 1	SERENITY RIDGE METROPOLITAN DISTRICT # 1 C/O WHITE BEAR & ANKELE, P.C. ATTN: GEORGE M. ROWLEY, ESQ. 1805 SHEA CENTER DRIVE, SUITE 100 HIGHLANDS RANCH, CO 80129		4/28/08		\$0.00					\$0.00	\$0.00
		SERRAVALLE CONSTRUCTION COMPANY	SERRAVALLE CONSTRUCTION COMPANY ATTN MATTHEW P TAUNT 700 EAST MAPLE ROAD, SECOND FLOOR BIRMINGHAM, MI 48009		12/31/08	\$45,015.09	\$45,015.09					\$67.83	\$149.35
		SHAH, HIREN	SHAH, HIREN 42556 SILVERWOOD DRIVE STERLING HEIGHTS, MI 48314		1/2/09	\$500.00	\$500.00					\$0.75	\$1.66

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	221	SHAH, VISHAL	SHAH, VISHAL 5645 CAMBRIDGE WAY HANOVER PARK, IL 60133		4/15/08	\$10,000.00	\$10,000.00	236			Order Withdrawing First Omnibus Objection to Claims	\$15.07	\$33.18
	236	SHAH, VISHAL	SHAH, VISHAL 5645 CAMBRIDGE WAY HANOVER PARK, IL 60133		5/5/08	\$7,575.00	\$7,575.00	221	Amends claim number 221		Order Withdrawing First Omnibus Objection to Claims	\$11.41	\$25.13
	528	SHEPPARD STRUCTURAL (MI)	SHEPPARD STRUCTURAL (MI) CONSULTING, P.C. 1049 JOHN R ROCHESTER HILLS, MI 48307		12/9/08	\$4,587.50	\$4,587.50					\$6.91	\$15.22
	596	SHORNEY, RYAN & KAREN	SHORNEY, RYAN & KAREN 7421 IVY HILLS PL CINCINNATI, OH 452443041		12/22/08	\$9,175.00	\$0.00		Expunged by court order		1st Omnibus Order - Disputed Wage Claims	\$0.00	\$0.00
412011490	445	SHOW YOUR COLORS FLAG CO.	SHOW YOUR COLORS FLAG CO. PMB 183 558 E CASTLE PINES PKWY STE B4 CASTLE ROCK, CO 80108-4608	\$2,208.61	11/15/08	\$2,298.61	\$2,298.61					\$3.46	\$7.63
412011500	447	SIDWELL COMPANY	SIDWELL COMPANY PO BOX 72168 CHICAGO, IL 60678-2168		11/15/08	\$150.00	\$150.00					\$0.23	\$0.50
	848	SIGNS NOW	SIGNS NOW 426 W. FIFTH AVENUE NAPERVILLE, IL 60563		1/5/09	\$64,910.10	\$0.00		Duplicate Claim			\$0.00	\$0.00
	850	SIGNS NOW	SIGNS NOW 426 W. FIFTH AVENUE NAPERVILLE, IL 60563		1/5/09	\$64,910.10	\$0.00		Duplicate Claim			\$0.00	\$0.00
412011550 412011560 412011570	786	SILT FENCING AMERICA	SILT FENCING AMERICA ATTN: MIKE MAULDEN 6801 21ST AVENUE KENOSHA, WI 53143	\$987.50	1/2/09	\$47,930.91	\$47,930.91					\$72.22	\$159.03

Schedule	POC	C Claimant Name	Claimant Name & Address	Scheduled Amount	POC Ente	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	93	SILVER LINE BUILDING PRODUCTS	SILVER LINE BUILDING PRODUCTS CORP. C/O KORI M. BAZANOS ROHLFING & OBERHOLTZER 211 W. WACKER DR., STE 1200 CHICAGO, IL 60606		12/19/07	\$97,288.52	\$97,288.52					\$146.59	\$322.79
	505	SIMA, ALAN LOUIS	SIMA, ALAN LOUIS 1315 NORTH CHANNEL DR ROUND LAKE BEACH, IL 60073		12/4/08	\$29,050.00	\$0.00		Expunged by court order	2331	3rd Omnibus Order - No Liability Claims	\$0.00	\$0.00
	737		SINNAPPAN, CHRISTOPHER 4339 CARL DR. LISLE, IL 60532		12/31/08	\$75.00	\$75.00					\$0.11	\$0.25
412011620	487		SJS CONTRACTORS, INC. P.O. BOX 368 HAMPSHIRE, IL 60140	\$4,210.00	11/24/08	\$5,610.00	\$5,610.00					\$8.45	\$18.61
412011610	486		SJS CONTRACTORS, INC. P.O. BOX 368 HAMPSHIRE, IL 60140		11/24/08	\$680.00	\$680.00					\$1.02	\$2.26
	752	SKARITKA, MICHAEL & ANGELA	SKARITKA, MICHAEL & ANGELA LANGYS 912 NEUFAIRFIELD DRIVE JOLIET, IL 60432		12/31/08	\$3,024.87	\$3,024.87					\$4.56	\$10.04
	917	SKOWRONSKI, DAVID (A MINOR,	SKOWRONSKI, DAVID (A MINOR, THROUGH HIS FATHER, CHRIS SKOWRONSKI) STEVEN H. MEVORAH & ASSOCIATES 134 NORTH BLOOMINGDALE ROAD BLOOMINGDALE, IL 60108		9/8/09	\$25,000.00	\$25,000.00					\$37.67	\$82.95
470000080	527	SKY RANCH METROPOLITAN DISTRICT	SKY RANCH METROPOLITAN DISTRICT NO. 1 BRENT R. COHEN, ESQ. ROTHGERBER JOHNSON & LYONS LLP 1 TABOR CTR, 1200 17TH ST, SUITE 3000 DENVER, CO 80202-5855		12/9/08	\$2,574.78	\$2,574.78					\$3.88	\$8.54
	639	SLABY, KENNETH ROBERT	SLABY, KENNETH ROBERT 93 E. HARBOR DRIVE LAKE ZURICH, IL 60047		12/29/08		\$12,950.00		Allowed pursuant to court order	2390	Stipulation and Agreed Order	\$19.51	\$42.97
	716		SLUZINSKI, JENNIFER 34452 SCHOOL STREET WESTLAND, MI 48185		12/30/08	\$10,928.75	\$10,928.75					\$16.47	\$36.26
	405		SMEDE-SON STEEL INC. (MI) 12584 INKSTER ROAD DETROIT, MI 48239		11/10/08	\$2,525.22	\$2,525.22					\$3.81	\$8.38

Schedule	РОС	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Bate	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket	Pro Rata Amount	Projected Distribution Amount
				Ainount		Amount	Ainount	ed		T valid	er æ Desemption	W/O Suborumation	Distribution Amount
	861	SMITH, CRAIG	SMITH, CRAIG 896 BENNETT DRIVE NORTH AURORA, IL 60542		1/5/09	\$15,000.00	\$15,000.00					\$22.60	\$49.77
	624	SMITH, DANA	SMITH, DANA 261 STONEGATE WEST PONTIAC, MI 48341		12/29/08	\$250,000.00	\$250,000.00		Claim Reclassified per Court Order	2331	1st Omnibus Order - Misclassified Claims	\$376.70	\$829.46
		SMITH, RAYMOND & SANDERS, SABRINA	SMITH, RAYMOND & SANDERS, SABRINA 8601 66TH STREET KENOSHA, WI 53142		1/2/09	\$6,000.00	\$6,000.00		Claim Modified Per Court Order	2307	1st Omnibus Order - Paragraph 14 - Modified Claim	\$9.04	\$19.91
		SMITH, SCOTT M. AND SMITH, JENNIFER LEE	SMITH, SCOTT M. AND SMITH, JENNIFER LEE 2275 DAWSON LANE ALGONQUIN, IL 60102		12/24/08	\$16,039.00	\$0.00		Expunged by court order	2331	1st Omnibus Order - Disputed Wage Claims	\$0.00	\$0.00
412012310	853	SMITH, THEA	SMITH, THEA 1121 CENTRAL AVE. HIGHLAND PARK, IL 60035		1/5/09	\$7,575.00	\$0.00		Expunged by court order	2307	1st Omnibus Order - Late Filed Claims	\$0.00	\$0.00
412011670 412011680	533	SOURCE ELECTRIC, INC.	SOURCE ELECTRIC, INC. C/O COREY B. STERN CHITKOWSKI LAW OFFICES 801 WARRENVILLE ROAD, SUITE 620 LISLE, IL 60532	\$12,240.00	12/11/08	\$93,331.50	\$93,331.50					\$140.63	\$309.66
	213	SOUTHBURY MASTER HOMEOWNERS ASSOCIATION	SOUTHBURY MASTER HOMEOWNERS ASSOCIATION KOVITZ SHIFRIN NESBIT 750 WEST LAKE COOK RD. BUFFALO GROVE, IL 60089		4/2/08		\$0.00					\$0.00	\$0.00
		SOUTHEAST METRO STORMWATER AUTHORITY	SOUTHEAST METRO STORMWATER AUTHORITY ATTN DAVID C AGEE DIRECTOR OF FINANCE & ADMINSTRATION 76 INVERNESS DRIVE EAST, SUITE A ENGLEWOOD, CO 80112		11/3/08		\$0.00					\$0.00	\$0.00
		SPIVA, MR. & MRS. LINDA	SPIVA, MR. & MRS. LINDA 7704 SUGAR MAPLE DR. PLAINFIELD, IL 60586		12/31/08	\$0.00	\$0.00					\$0.00	\$0.00
	186	SPOTLESS CLEANING, LLC	SPOTLESS CLEANING, LLC 2508 SOUTH ELDRIDGE STREET DENVER, CO 80228		3/17/08	\$5,691.00	\$5,691.00					\$8.58	\$18.88

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	224	SPRINT NEXTEL	SPRINT NEXTEL ATTN: BANKRUPTCY DEPT PO BOX 7949 OVERLAND PARK, KS 66207-0949		4/15/08	\$58,066.78	\$58,066.78	27, 115	Amends claims number 27 and 115			\$87.50	\$192.66
	115	SPRINT NEXTEL	SPRINT NEXTEL ATTN: BANKRUPTCY DEPT PO BOX 7949 OVERLAND PARK, KS 66207-0949		1/11/08	\$28,331.72	\$0.00	224	Claim amended by later filed claim			\$0.00	\$0.00
	27	SPRINT NEXTEL	SPRINT NEXTEL P.O. BOX 7949 OVERLAND PARK, KS 66207-0949		11/29/07	\$12,413.79	\$0.00	224	Claim amended by later filed claim			\$0.00	\$0.00
412011770	847	SPROVIERI CUSTOM COUNTERS, INC.	SPROVIERI CUSTOM COUNTERS, INC. 55 LAURA DRIVE ADDISON, IL 60101		1/2/09	\$26,756.00	\$26,756.00					\$40.32	\$88.77
	244	SRJ LAND COMPANY, LLC	SRJ LAND COMPANY, LLC C/O EARLE I. ERMAN, ESQ. ERMAN TEICHER MILLER ZUCKER & FREEMAN PC 400 GALLERIA OFFICENTRE, STE. 444 SOUTHFIELD, MI 48034		5/27/08	\$19,103.29	\$19,103.29					\$28.78	\$63.38
412011780	524	ST. VRAIN SANITATION DISTRICT	ST. VRAIN SANITATION DISTRICT ATTN: ERIC E. DOERING, DISTRICT MANAGER 11307 BUSINESS PARK CIRCLE FIRESTONE, CO 80504	\$462.00	12/8/08		\$0.00					\$0.00	\$0.00
412011790		STACY FERGUSON LAND SURVEYING	STACY FERGUSON LAND SURVEYING 239 EAST WILSON STREET BATAVIA, IL 60510	,	12/31/08	\$3,844.00	\$3,844.00					\$5.79	\$12.75
412011800	765	STACY FERGUSON LAND SURVEYING	STACY FERGUSON LAND SURVEYING 239 EAST WILSON STREET BATAVIA, IL 60510		12/31/08	\$1,700.00	\$1,700.00					\$2.56	\$5.64
412011810	766	STACY FERGUSON LAND SURVEYING	STACY FERGUSON LAND SURVEYING 239 EAST WILSON STREET BATAVIA, IL 60510	\$384.00	12/31/08	\$384.00	\$384.00					\$0.58	\$1.27
		STAHOVIAK, ABIGAIL M & KEVIN MCLOUGHLIN	STAHOVIAK, ABIGAIL M & KEVIN MCLOUGHLIN 2888 LEONARD LANE NORTH AURORA, IL 60542		11/26/07	\$9,792.54	\$9,792.54					\$14.76	\$32.49
412011820	506	STALLER & HENRY, INC.	STALLER & HENRY, INC. 1501 WAZEE STREET SUITE 1-C DENVER, CO 80202		12/5/08	\$7,633.24	\$7,633.24					\$11.50	\$25.33

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket per & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
		STATE OF HIL BIOLS DEPARTMENT OF	STATE OF ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY ATTORNEY GENERAL SECTION - 9TH FLOOR 33 SOUTH STATE STREET										
	947	STATE OF ILLINOIS DEPARTMENT OF	CHICAGO, IL 60603 STATE OF MICHIGAN DEPARTMENT OF		6/8/10	\$2,520.00	\$2,520.00				Stipulation	\$3.80	\$8.36
		STATE OF MICHIGAN DEPARTMENT OF TREASURY	TREASURY ATTN: MICHAEL A. COX; AMY M. PATTERSON PO BOX 30754 LANSING, MI 48909		2/22/10	\$5,000.00	\$5,000.00		Claim Reclassified per Court Order	2346	Resolving Claim and 3rd Omnibus Objection	\$7.53	\$16.59
		STATE OF MICHIGAN DEPARTMENT OF TREASURY	STATE OF MICHIGAN DEPARTMENT OF TREASURY P.O. BOX 30754 LANDSING, MI 48909		1/13/10		\$0.00					\$0.00	\$0.00
412011860	705	STEELE BROS. HEATING, INC.	STEELE BROS. HEATING, INC. WM. DAVID BYASSEE JACKSON KELLY PLLC 1099 18TH STREET, SUITE 2150 DENVER, CO 80202		1/2/02	\$ < 5 00	0.7.00					00.10	***
412011800	785	STEELE BROS. HEATING, INC.	STENZ, CHRISTIAN		1/2/09	\$65.00	\$65.00				1st Omnibus	\$0.10	\$0.22
	867	STENZ, CHRISTIAN	1504 CORAL DR YORKVILLE, IL 60560		1/5/09	\$13,575.00	\$0.00		Expunged by court order	2307	Order - Late Filed Claims	\$0.00	\$0.00
412011920 412011940		STOCK BUILDING SUPPLY LLC	STOCK BUILDING SUPPLY LLC 1331 DAVIS RD ELCEN IL (2)22						Claim Reduced per		Stipulation and Agreed Order Resolving 1st Omnibus		
412011930	256	STOCK BUILDING SUPPLY LLC	ELGIN, IL 60123	\$0.00	6/12/08	\$25,339.17	\$25,339.17		Court Order	2343	Objection	\$38.18	\$84.07
	839	STONE, DAVID (MR. & MRS.)	STONE, DAVID (MR. & MRS.) 508 MEADE BLVD. NORTH AURORA, IL 60542		1/2/09	\$2,500.00	\$2,500.00					\$3.77	\$8.29
	436	STRAIGHT CREEK LLC	STRAIGHT CREEK LLC 7492 W. LAYTON WAY LITTLETON, CO 80123		11/14/08	\$400.00	\$400.00					\$0.60	\$1.33
	99	STRATA MARKETING	STRATA MARKETING C/O SZABO ASSOCIATES, INC. 3355 LENOX ROAD, 9TH FLOOR ATLANTA, GA 30326		12/31/07	\$12,868.32	\$12,868.32					\$19.39	\$42.70
412012000	439	STUART K. JACOBSON & ASSOC.	STUART K. JACOBSON & ASSOC. 400 SKOKIE BLVD STE 290 NORTHBROOK, IL 60062-7902	\$12,494.88	11/15/08	\$12,834.61	\$12,834.61					\$19.34	\$42.58
		STUART K. JACOBSON & ASSOCIATES, LTD.	STUART K. JACOBSON & ASSOCIATES, LTD. 400 SKOKIE BLVD., SUITE 290 NORTHBROOK, IL 60062		11/15/08	\$8,801.74	\$8,801.74					\$13.26	\$29.20

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asserted Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412012010	475	SUBURBAN CHICAGO NEWSPAPERS	SUBURBAN CHICAGO NEWSPAPERS 6901 W. 159TH STREET ATTN: LINDA RIHA TINLEY PARK, IL 60477	\$1,695.27	11/21/08	\$1,695.27	\$1,695.27					\$2.55	\$5.62
	928	SUMMER GATE AT SOUTHBURY	SUMMER GATE AT SOUTHBURY BETTY HOWE JOHN HOWE 8S 332 HAMPTON CIRCLE NAPERVILLE, IL 60540		1/11/10	·	\$0.00					\$0.00	\$0.00
	427	SUPERIOR GARAGE DOORS (MI)	SUPERIOR GARAGE DOORS (MI) PO BOX 433 ROMEO, MI 48065		11/13/08	\$285.00	\$285.00					\$0.43	\$0.95
412012040 412012050	758	SUPERIOR PAVING	SUPERIOR PAVING P. O. BOX 98 FOX LAKE, IL 60020-0016	\$2,071.80	12/31/08	\$1,901.65	\$1,901.65					\$2.87	\$6.31
412012060 412012070	100	SUPREME PRODUCTS	SUPREME PRODUCTS 603 E WASHINGTON ST JOLIET, IL 60433	\$85.60	12/21/07	\$30,875.18	\$30,875.18					\$46.52	\$102.44
	120	SURGES, CLIFFORD	SURGES, CLIFFORD 206 WHITEFEATHER LANE GILBERTS, IL 60136		1/18/08	\$70,000.00	\$70,000.00					\$105.48	\$232.25
	927	SURRATT, KRISTINE MARIE	SURRATT, KRISTINE MARIE 438 REVERE DR CRYSTAL LAKE, IL 60012		1/8/10	\$40,950.00	\$0.00		Expunged by court order Claim Reclassifed per Court Order	2331	1st Omnibus Order - Misclassified Claims	\$0.00	\$0.00
	8	SZATKOWSKI-HERZOG, CAROL ANN	SZATKOWSKI-HERZOG, CAROL ANN 525 CYPRESS BRIDGE ROAD LAKE ZURICH, IL 60047		11/30/07	\$2,575.00	\$0.00		Expunged by court order	2307	1st Omnibus Order - Paid Claims	\$0.00	\$0.00
412012150	619	TARCO, INC	TARCO, INC 4781 W. 58TH AVE ARVADA, CO 80002		12/26/08		\$0.00					\$0.00	\$0.00
412012170 412012180	649	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532	\$0.00	12/29/08		\$0.00					\$0.00	\$0.00
	650	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Dave	Asseried Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
		TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISTE H. 6622		10.00.00							40.00	40.00
	651	TBS CONSTRUCTION, INC.	LISLE, IL 60532 TBS CONSTRUCTION, INC.		12/29/08		\$0.00			+		\$0.00	\$0.00
	652	TBS CONSTRUCTION, INC.	TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111										
	653	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00			-		\$0.00	\$0.00
	654	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	655	TDC CONSTRUCTION INC	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISTE H. 60523		12/20/00		40.00					0000	
	655	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	656	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111										
	657	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00			-		\$0.00	\$0.00
	658	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111										
	659	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00

Schedule	РОС	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asseried Amount	Allowed Amount	Related POC	Status	Numbe	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	660	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	661	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	662	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	663	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532 TBS CONSTRUCTION, INC.		12/29/08		\$0.00					\$0.00	\$0.00
	664	TBS CONSTRUCTION, INC.	TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532 TBS CONSTRUCTION, INC.		12/29/08		\$0.00					\$0.00	\$0.00
	665	TBS CONSTRUCTION, INC.	TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532 TBS CONSTRUCTION, INC.		12/29/08		\$0.00					\$0.00	\$0.00
	666	TBS CONSTRUCTION, INC.	TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	667	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	668	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532 TBS CONSTRUCTION INC		12/29/08		\$0.00					\$0.00	\$0.00
	669	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	670	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00

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Schedule	POC	C Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asseried Amount	Allowed Amount	Related POC	Status	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	(71	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/20/00		фо 00				\$0.00	60.00
	6/1	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON		12/29/08		\$0.00				\$0.00	\$0.00
	672	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00				\$0.00	\$0.00
	673	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532 TBS CONSTRUCTION, INC.		12/29/08		\$0.00				\$0.00	\$0.00
	674	TBS CONSTRUCTION, INC.	TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00				\$0.00	\$0.00
	675	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00				\$0.00	\$0.00
	676	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00				\$0.00	\$0.00
	678	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00				\$0.00	\$0.00
	679	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00				\$0.00	\$0.00
	680	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00				\$0.00	\$0.00
	681	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00				\$0.00	\$0.00
	682	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00				\$0.00	\$0.00

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			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
		TRE CONCERNICATION INC	4513 LINCOLN - SUITE 111										
	683	TBS CONSTRUCTION, INC.	LISLE, IL 60532 TBS CONSTRUCTION, INC.		12/29/08		\$0.00					\$0.00	\$0.00
			TERENCE M. FENELON										
	684	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	001	,	TBS CONSTRUCTION, INC.		12/25/00		φ0.00					\$0.00	\$0.00
			TERENCE M. FENELON 4513 LINCOLN - SUITE 111										
	685	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
			4513 LINCOLN - SUITE 111										
	686	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
		TIPE CONSTRUCTION INC	4513 LINCOLN - SUITE 111										
	687	TBS CONSTRUCTION, INC.	LISLE, IL 60532 TBS CONSTRUCTION, INC.		12/29/08		\$0.00					\$0.00	\$0.00
			TERENCE M. FENELON										
	600	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	000	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC.		12/29/08		\$0.00					\$0.00	\$0.00
			TERENCE M. FENELON 4513 LINCOLN - SUITE 111										
	689	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC.										
			TERENCE M. FENELON										
	690	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
							, , , , ,					, , , , ,	*****
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
			4513 LINCOLN - SUITE 111										
	691	TBS CONSTRUCTION, INC.	LISLE, IL 60532 TBS CONSTRUCTION, INC.		12/29/08		\$0.00					\$0.00	\$0.00
			TERENCE M. FENELON										
	(02	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/20/00		#0.00					£0.00	¢0.00
	092	135 CONSTRUCTION, INC.	TBS CONSTRUCTION, INC.		12/29/08		\$0.00					\$0.00	\$0.00
			TERENCE M. FENELON 4513 LINCOLN - SUITE 111										
	693	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC.									, , , , ,	, , , , ,
			TERENCE M. FENELON 4513 LINCOLN - SUITE 111										
	694	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00

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			TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111										
	695	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	696	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	697	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	698	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111										
	699	TBS CONSTRUCTION, INC.	LISLE, IL 60532 TBS CONSTRUCTION, INC. TERENCE M. FENELON		12/29/08		\$0.00					\$0.00	\$0.00
	700	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532 TBS CONSTRUCTION, INC.		12/29/08		\$0.00			_		\$0.00	\$0.00
	701	TBS CONSTRUCTION, INC.	TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
	702	TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
		TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	
		TBS CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111 LISLE, IL 60532										
	/04	1155 CONSTRUCTION, INC.	TBS CONSTRUCTION, INC. TERENCE M. FENELON 4513 LINCOLN - SUITE 111		12/29/08		\$0.00					\$0.00	\$0.00
	705	TBS CONSTRUCTION, INC.	LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00

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			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
	706	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
	707	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
	708	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
	709	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
	710	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
	711	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
	712	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
	713	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
	714	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TBS CONSTRUCTION, INC. TERENCE M. FENELON										
	715	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08		\$0.00					\$0.00	\$0.00
			TDG GOVGTDVGTGV N. 2						Expunged by court order				
			TBS CONSTRUCTION, INC. TERENCE M. FENELON						Claim Reclassified		1st Omnibus Order - Misclassifed		
	677	TBS CONSTRUCTION, INC.	4513 LINCOLN - SUITE 111 LISLE, IL 60532		12/29/08	\$8,506.59	\$0.00		per Court Order	2331	Claims	\$0.00	\$0.00
			TEGEL, BARRY A. & BRIANNE A. 16356 S. ARBOR DR.										
412001030	833	TEGEL, BARRY A. & BRIANNE A.	PLAINFIELD, IL 60586		1/2/09	\$13,896.00	\$13,896.00					\$20.94	\$46.10

Schedule	РОС	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asseried Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412012200 412012210	354	TERRACON CONSULTANTS, INC.	TERRACON CONSULTANTS, INC. COLLEEN E MCMANUS MUCH SHELIST DENENBERG AMENT RUBENSTEIN 191 N WACKER DRIVE, SUITE 1800 CHICAGO, IL 60606		7/14/08		\$0.00					\$0.00	\$0.00
	481	TESCHNER, STEVE	TESCHNER, STEVE 663 ARBOR CIRCLE LAKEMOOR, IL 60051		11/24/08		\$0.00					\$0.00	\$0.00
	158	THAKKAR, MANISHKUMAR M.	THAKKAR, MANISHKUMAR M. 1732 DOGWOOD LANE HANOVER PARK, IL 60133-3976		2/20/08	\$461.40	\$461.40		Claim Reclassified per Court Order	2331	1st Omnibus Order - Misclassified Claims	\$0.70	\$1.53
412012220	503	THAPANAWAT, CHACHAWAL & CHAVEESA	THAPANAWAT, CHACHAWAL & CHAVEESA 819 VIOLET CIRCLE NAPERVILLE, IL 60540		12/4/08	\$75.00	\$75.00					\$0.11	\$0.25
	364	THERMASEAL / LAKESIDE	THERMASEAL / LAKESIDE 917 TOWER RD. MUNDELEIN, IL 60060		8/19/08		\$0.00					\$0.00	\$0.00
	397	THERMASEAL/LAKESIDE	THERMASEAL/LAKESIDE 917 TOWER RD. MUNDELEIN, IL 60060		11/10/08		\$0.00	364				\$0.00	\$0.00
412012360	430	THORNE ELECTRIC, INC.	THORNE ELECTRIC, INC. PO BOX 321 WHEATON, IL 60189		11/13/08		\$0.00					\$0.00	\$0.00
	627	THOTTUKANDATHIL, HANS (MR. AND MRS)	THOTTUKANDATHIL, HANS (MR. AND MRS) 9108 LINDEN COURT STURTEVANT, WI 53177		12/29/08	\$44,813.07	\$44,813.07					\$67.52	\$148.68
412012390	569	TIM COTE, INC.	TIM COTE, INC. 1075 MANITO TRAIL ALGONQUIN, IL 60102		12/22/08	\$1,630.00	\$1,630.00					\$2.46	\$5.41
412012410	500	TIME WARNER CABLE	TIME WARNER CABLE PO BOX 3237 MILWAUKEE, WI 53201-3237	\$695.50	12/1/08	\$1,364.24	\$1,364.24					\$2.06	\$4.53
	25	TORLING, STEFAN & KIRSTEN MATEER	TORLING, STEFAN & KIRSTEN MATEER 1549 SPRUCE CT LOMBARD, IL 601484245		11/27/07	\$7,575.00	\$7,575.00					\$11.41	\$25.13
412012520	411	TOTAL FIRE AND SAFETY	TOTAL FIRE AND SAFETY 6808 HOBSON VALLEY DR UNIT 104 WOODRIDGE, IL 60517	\$147.25	11/10/08	\$147.25	\$147.25					\$0.22	\$0.49

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Dave	Asseried Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
412012540	749	TOTAL PROPERTY, INC.	TOTAL PROPERTY, INC. 9960 SO. RANCH ROAD HIGHLANDS RANCH, CO 80126	\$2,175.00	12/31/08	\$1,955.00	\$1,955.00					\$2.95	\$6.49
412012530	750	TOTAL PROPERTY, INC.	TOTAL PROPERTY, INC. 9960 SO. RANCH ROAD HIGHLANDS RANCH, CO 80126		12/31/08	\$1,225.00	\$1,225.00					\$1.85	\$4.06
	578	TOWN OF CORTLAND, IL	TOWN OF CORTLAND, IL 59 SOUTH SOMONAUK ROAD CORTLAND, IL 60112		12/22/08	\$150,000.00	\$150,000.00					\$226.02	\$497.68
	582	TOWN OF CORTLAND, IL	TOWN OF CORTLAND, IL 59 SOUTH SOMONAUK ROAD CORTLAND, IL 60112		12/22/08	\$150,000.00	\$0.00	578	Duplicate Claim			\$0.00	\$0.00
412012580 412012570	759	TOWN OF FIRESTONE	TOWN OF FIRESTONE 151 GRANT AVE PO BOX 70 FIRESTONE, CO 80520	\$316.75	12/31/08	\$8,939.40	\$8,939.40					\$13.47	\$29.66
	933	TOWN OF FIRESTONE	TOWN OF FIRESTONE 151 GRANT AVE PO BOX 70 FIRESTONE, CO 80520		1/19/10	\$2,939.40	\$2,939.40					\$4.43	\$9.75
412012620	613	TRAINOR IRONWORKS, INC.	TRAINOR IRONWORKS, INC. 16639 SPANGLER RD PLAINFIELD, IL 605869632		12/24/08	\$44,674.03	\$44,674.03					\$67.31	\$148.22
		TRAVELERS CASUALTY SURETY CO OF AMERICA	TRAVELERS CASUALTY SURETY CO OF AMERICA ATTN: DENNIS MCDONNELL 770 PENNSYLVANIA DRIVE, SUITE 110 EXTON, PA 19341		12/18/08	\$50,000.00	\$50,000.00					\$75.34	\$165.89
	909	TRAVELERS INDEMNITY COMPANY OF AMERICA	TRAVELERS INDEMNITY COMPANY OF AMERICA A/S/O SERENITY RIDGE CONDO OWNERS ASSN ATTN: LAUREN RICK CIC ASLI AIS P.O. BOX 2954 MILWAUKEE, WI 53201-2954		5/11/09	\$14,838.00	\$14,838.00					\$22.36	\$49.23
	875	TRAVINA, MS. TERESA	TRAVINA, MS. TERESA 5236 W SIMINOLE CHICAGO, IL 60646		1/8/09	\$1,000.00	\$1,000.00					\$1.51	\$3.32
412012630	731	TREASURE BASKETS	TREASURE BASKETS 16N702 MERRIWEATHER LANE PO BOX 102 WEST DANDEE, IL 60118	\$7,813.31	12/31/08	\$11,427.88	\$11,427.88					\$17.22	\$37.92
		TREASURER OF ARAPAHOE COUNTY, COLORADO	TREASURER OF ARAPAHOE COUNTY, COLORADO ATTN GEORGE ROSENBERG 5334 S PRINCE ST LITTLETON, CO 80166		7/8/08		\$0.00			2553	Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00

Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asseried. Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			TRI STAR FIRE PROTECTION (MI) P.O. BOX 701728										
	417	TRI STAR FIRE PROTECTION (MI)	PLYMOUTH, MI 48170		11/10/08	\$735.40	\$735.40					\$1.11	\$2.44
		TRIBUNE COMPANY DBA TRIBUNE	TRIBUNE COMPANY DBA TRIBUNE INTERACTIVE ATTN CAROL LIOTTA 435 N MICHIGAN AVE SUITE 300										
412012670	471	INTERACTIVE	CHICAGO, IL 60611 TRIPLE 'S' SERVICES, INC.	\$4,210.05	11/15/08	\$12,630.00	\$12,630.00			-		\$19.03	\$41.90
412012690	234	TRIPLE 'S' SERVICES, INC.	ATTN: SYNTHIA S. GREGORY 25102 WEST RAMM DRIVE NAPERVILLE, IL 60564	\$1,448.92	5/5/08	\$1,212.85	\$1,212.85					\$1.83	\$4.02
	454	TROST IRRIGATION, INC. (MI)	TROST IRRIGATION, INC. (MI) C/O STEVEN A. SIMAN 3250 WEST BIG BEAVER, SUITE 344 TROY, MI 48084-2902		11/17/08	\$23,403.30	\$23,403.30					\$35.26	\$77.65
	540	TROST IRRIGATION, INC. (MI)	TROST IRRIGATION, INC. (MI) C/O STEVEN A. SIMAN 3250 WEST BIG BEAVER, SUITE 344 TROY, MI 48084-2902		12/12/08	\$23,403.30	\$0.00	454	Duplicate Claim			\$0.00	\$0.00
412012710	402	TROY FORMING CONCRETE & READY	TROY FORMING CONCRETE & READY MIXED CONCRETE 957 SALIDA WAY AURORA, CO 80011	ф500 00	11/10/00	¢1 400 00	¢1.400.00					#2.11	64.64
412012710		TROY FORMING CONCRETE & READY	TROY FORMING CONCRETE & READY MIXED CONCRETE 957 SALIDA WAY AURORA, CO 80011	\$500.00	11/10/08	\$1,400.00	\$1,400.00					\$2.11 \$0.00	\$4.64
412012740		TRUNG K NHAM	TRUNG K NHAM 61 N. MT. PROSPECT DES PLAINES, IL 60016		11/10/08	\$1,075.00	\$1,075.00					\$1.62	\$3.57
412012750 412012760		TWIN OAKS LANDSCAPING	TWIN OAKS LANDSCAPING 997 HARVEY ROAD OSWEGO, IL 60543	\$13,447.05	12/17/08	\$110,794.26	\$110,794.26					\$166.94	\$367.60
412012830		UNITED SITE SERVICES OF CO., INC.	UNITED SITE SERVICES OF CO., INC. ATTN: CAROL ASHWORTH 200 FRIBERG PARKWAY, SUITE 4000 WESTBORO, MA 01581	\$1,457.15		\$4,685.65	,					\$7.06	
	614	VELIZ, HERMAN	VELIZ, HERMAN 333 TITSWORTH CT. AURORA, IL 60505		12/24/08	\$0.00	\$0.00					\$0.00	\$0.00
	253	VENKATA, SURYA VYSYARAJU	VENKATA, SURYA VYSYARAJU NAGA KAKARALA C/O JAMES K LENNON 345 N QUENTIN RD #201 PALATINE, IL 60067		6/10/08	\$17,575.00	\$20,000.00		Allowed pursuant to court order	2307	1st Omnibus Order- Paragraph 16 - Allowance of Claim	\$30.14	\$66.36

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Schedule	РОС	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Dave	Asseried Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			VERIZON NORTH INC. AFNI/VERIZON										
			ATTN: TERI FRINGER										
412012930	163	VERIZON NORTH INC.	404 BROCK DRIVE BLOOMINGTON, IL 61701		2/20/08	\$1,507.71	\$1,507.71					\$2.27	\$5.00
			VERIZON WIRELESS MIDWEST										
412012940	372	VERIZON WIRELESS MIDWEST	PO BOX 3397 BLOOMINGTON, IL 61701	\$805.94	9/23/08	\$641.21	\$641.21					\$0.97	\$2.13
412008870	507	VERNEZZE, MICHAEL & JULIANNE	VERNEZZE, MICHAEL & JULIANNE 223 CREEKSIDE PLACE DELAVAN, WI 53115		12/5/08	\$14,016.20	\$11,591.20		Allowed pursuant to court order 1st Omni Objection- Claims Exceeding Cap	2307	1st Omnibus Order - Paragraph 15 - Allowance of Claim	\$17.47	\$38.46
			VERSAR, INC										
	719	VERSAR, INC	6850 VERSAR CENTER SPRINGFIELD, VA 22151		12/30/08	\$500.00	\$500.00					\$0.75	\$1.66
		VICTOR INTERNATIONAL CORPORATION	VICTOR INTERNATIONAL CORPORATION 2601 CAMBRIDGE COURT SUITE 310 AUBURN HILLS, MI 48326		5/27/08	\$235.00	\$235.00					\$0.35	
	331	CORTORATION	AUBURN HILLS, MI 46320		3/2//08	\$235.00	\$233.00					\$0.33	\$0.78
412013040 412013050	901	VILLAGE OF GILBERTS, ILLINOIS	VILLAGE OF GILBERTS, ILLINOIS 87 GALLIGAN RD. GILBERTS, IL 60136	\$299.00	1/2/00	00.00	\$0.00					\$0.00	\$0.00
412013030	801	VILLAGE OF GILBERTS, ILLINOIS	GEBERTS, IE 00130	\$299.00	1/2/09	\$0.00	\$0.00					\$0.00	\$0.00
412013120 412013130 412013140	866	VILLAGE OF MINOOKA	VILLAGE OF MINOOKA C/O SPESIA, AYERS & ARDAUGH 1415 BLACK ROAD JOLIET, IL 60435	\$984.33	1/5/09		\$0.00	890	Claim amended by later filed claim			\$0.00	\$0.00
	890	VILLAGE OF MINOOKA, ILLINOIS	VILLAGE OF MINOOKA, ILLINOIS C/O MARTIN J. SHANAHAN SPESIA, AYERS & ARDAUGH 1415 BLACK ROAD JOLIET, IL 60435		1/20/09		\$0.00	866	Amends claim number 866			\$0.00	\$0.00
	0,0		VILLAGE OF ROUND LAKE		1/20/09		φ0.00	300				φ0.00	φυ.υυ
412013210	754	VILLAGE OF ROUND LAKE	BUILDING DEPT. 442 N CEDAR LAKE ROAD ROUND LAKE, IL 60073	\$180.50	12/31/08	\$26,484.00	\$26,484.00					\$39.91	\$87.87
	550	WILL AGE OF WONDER LAVE	VILLAGE OF WONDER LAKE 4444 THOMPSON RD WONDER LAKE, IL 600978910		10/02/03	#5.000.000.00	#5 000 000 00					07.50	014 700 70
	579	VILLAGE OF WONDER LAKE	VILLAGE OF WONDER LAKE		12/22/08	\$5,000,000.00	\$5,000,000.00					\$7,534.00	\$16,589.28
			C/O VILLAGE PRESIDENT 4200 THOMPSON ROAD						Duplicate				
	581	VILLAGE OF WONDER LAKE	WONDER LAKE, IL 60097		12/22/08	\$5,000,000.00	\$0.00	579	Claim			\$0.00	\$0.00

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	530	VO, PHU	VO, PHU 971 MEADOWLARK CT ANTIOCH, IL 60002-6407		12/11/08		\$0.00					\$0.00	\$0.00
	118	VULCAN CONSTRUCTION MATERIALS LP D/B/A	VULCAN CONSTRUCTION MATERIALS LP D/B/A DBA VULCAN CONSTRUCTION MATERIALS CO C/O PATRICK MAZZA 290 SOUTH MAIN PLACE, STE 101 CAROL STREAM, IL 60188-2476		1/4/08	\$290,000.00	\$290,000.00					\$436.97	\$962.18
	126	W.W. GRAINGER, INC.	W.W. GRAINGER, INC. 7300 N. MELVINA AVE. M240 NILES, IL 60714-3998		1/25/08	\$625.25	\$625.25					\$0.94	\$2.07
	461	WALLACE, ARNOLD	WALLACE, ARNOLD 1612 S. 18TH AVENUE MAYWOOD, IL 60153		11/18/08	\$20,000.00	\$20,000.00					\$30.14	\$66.36
	642	WATTS, ANDREW & REBECCA MOLLETT	WATTS, ANDREW & REBECCA MOLLETT 34410 N GOLDENROD CT ROUND LAKE, IL 60088		12/29/08	\$12,077.30	\$0.00	410	Duplicate Claim			\$0.00	\$0.00
412000450	410	WATTS, ANDREW & REBECCA MOLLETT	WATTS, ANDREW & REBECCA MOLLETT 34410 NORTH GOLDENROD CT ROUND LAKE, IL 600735236		11/10/08		\$0.00					\$0.00	\$0.00
	414	WEATHERSHIELD, INC. (MI)	WEATHERSHIELD, INC. (MI) 228 ORCHARD LAKE ROAD PONTIAC, MI 48341		11/10/08	\$1,998.91	\$1,998.91					\$3.01	\$6.63
	831	WEIDEMANN, STACY	WEIDEMANN, STACY 550 CANNON BALL DRIVE GRAYSLAKE, IL 60030		1/2/09	\$165.00	\$165.00		Claim Reclassified per Court Order	2331	1st Omnibus Order - Misclassified Claims	\$0.25	\$0.55
	134	WELD COUNTY TREASURER	WELD COUNTY TREASURER 1400 N. 17TH AVENUE GARDEN CITY, CO 80631		2/5/08		\$0.00			2553	Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00
		WELD COUNTY TREASURER	WELD COUNTY TREASURER 1400 N. 17TH AVENUE GARDEN CITY, CO 80631		11/10/08		\$0.00				Withdrawal of 2nd Omnibus Objection	\$0.00	\$0.00
	803	WHIRLPOOL CORPORATION	WHIRLPOOL CORPORATION C/O BARNES & THORNBURG LLP ATTN: KEVIN C. DRISCOLL, JR. 1 NORTH WACKER DR. SUITE 4400 CHICAGO, IL 60606		1/2/09	\$224,367.98	\$224,367.98					\$338.08	\$744.42

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Schedule	POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Dave	Asseried Amount	Allowed Amount	Related POC	Status	Numb	Docket er & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			WILLIAMS SCOTSMAN, INC ATTN AIMEE DUBON LOSS MITIGATION ANALYST 8211 TOWN CENTER DR										
412013660	190	WILLIAMS SCOTSMAN, INC	BALTIMORE, MD 21236 WIMMER CONSTRUCTION INC.	\$6,019.52	3/17/08	\$6,519.22	\$6,519.22			<u> </u>		\$9.82	\$21.63
412013670	628	WIMMER CONSTRUCTION INC.	7124 WCR 17 FORT LUPTON, CO 80621		12/29/08		\$0.00					\$0.00	\$0.00
	931	WISCONSIN DEPARTMENT OF REVENUE	WISCONSIN DEPARTMENT OF REVENUE 2135 RIMROCK RD. MADISON, WI 53713		1/12/10		\$0.00		Allowed pursuant to court order	2302	Stipulation and Agreed Order Resolving Claim	\$0.00	\$0.00
	165	WISCONSIN DEPARTMENT OF REVENUE	WISCONSIN DEPARTMENT OF REVENUE 2135 RIMROCK RD. MADISON WI 53713		11/4/08		\$0.00		Withdrawn by creditor/court order	2302	Stipulation and Agreed Order Resolving Claim	\$0.00	\$0.00
		WISCONSIN DEPARTMENT OF REVENUE	WISCONSIN DEPARTMENT OF REVENUE 2135 RIMROCK RD.		11/4/08		\$0.00		Withdrawn by creditor/court order 2nd Omni Objection - No Liability Claims		Stipulation and Agreed Order Resolving Claim	\$0.00	\$0.00
	467	WISCONSIN DEPARTMENT OF REVENUE	WISCONSIN DEPARTMENT OF REVENUE 2135 RIMROCK RD. MADISON, WI 53713		11/4/08		\$0.00		Withdrawn by creditor/court order	2302	Stipulation and Agreed Order Resolving Claim	\$0.00	\$0.00
	468	WISCONSIN DEPARTMENT OF REVENUE	WISCONSIN DEPARTMENT OF REVENUE 2135 RIMROCK RD. MADISON, WI 53713		11/4/08		\$0.00		Withdrawn by creditor/court order	2302	Stipulation and Agreed Order Resolving Claim	\$0.00	\$0.00
	252	WISCONSIN DEPARTMENT OF REVENUE	WISCONSIN DEPARTMENT OF REVENUE SPECIAL PROCEDURES UNIT PO BOX 8901 MADISON, WI 53708-8901		5/22/08		\$0.00		Allowed pursuant to court order	2302	Stipulation and Agreed Order Resolving Claim	\$0.00	\$0.00
	943	WISCONSIN DEPARTMENT OF REVENUE			3/23/10		\$0.00		Amends claim number 466; Withdrawn by creditor/court order	2302		\$0.00	\$0.00
	138	WISCONSIN ELECTRIC POWER COMPANY	WISCONSIN ELECTRIC POWER COMPANY WE ENERGIES ATTN: BANKRUPTCY DEPT 333 W EVERETT ST RM A130 MILWAUKEE, WI 53203		2/12/08	\$5,633.77	\$5,633.77					\$8.49	\$18.69

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Schedule	РОС	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Dave	Asseried Amount	Allowed Amount	Related POC	Status	Numb	•	Pro Rata Amount w/o Subordination	Projected Distribution Amount
	747	WOLSKI, LYNN	WOLSKI, LYNN 1003 SYCAMORE DR SHOREWOOD, IL 604042538		12/31/08	\$8,429.00	\$8,429.00		Claim Modified Per Court Order	2307	1st Omnibus Order - Claims Exceeding Cap	\$12.70	\$27.97
	634	WOOD, NICHOLAS	WOOD, NICHOLAS 5502 WASHINGTON RD APT 209 KENOSHA, WI 53144-4272		12/29/08	\$36,558.57	\$36,558.57					\$55.09	\$121.30
			WORKNET INC 600 E. DIEHL ROAD SUITE 100										
412013720	762	WORKNET INC	NAPERVILLE, IL 60563	\$53,422.90	12/31/08	\$24,671.10	\$24,671.10			_		\$37.17	\$81.86
	612	WORTHINGTON, GLORIA A. & GERALD E.	WORTHINGTON, GLORIA A. & GERALD E. 1850 WHITE LAKE DRIVE ANTIOCH, IL 60002		12/24/08	\$15,723.00	\$15,723.00		Claim Modified per Court Order	2307	1st Omnibus Order - Claims Exceeding Cap	\$23.69	\$52.17
	20	WRDZ-AM	WRDZ-AM C/O SZABO ASSOCIATES, INC. 3355 LENOX ROAD, 9TH FLOOR ATLANTA, GA 30326		11/21/07	\$5,400.00	\$5,400.00					\$8.14	\$17.92
		XEROX CORPORATION	XEROX CORPORATION ATTN V.O. ADAMS XEROX CAPITAL SERVICES LLC PO BOX 660506 DALLAS, TX 75266-9937		3/24/08	\$1,398.85	\$0.00	179	Duplicate Claim			\$0.00	\$0.00
	189	XEROX CORPORATION	XEROX CORPORATION ATTN VANESSA ADAMS XEROX CAPITAL SERVICES LLC PO BOX 660506 DALLAS, TX 75266-9937		3/11/08	\$1,398.85	\$0.00	179	Duplicate Claim			\$0.00	\$0.00
412014170	179	XEROX CORPORATION	XEROX CAPITAL SERVICES LLC ATTN: VANESSA ADAMS PO BOX 660506 DALLAS, TX 75266-9937	\$358.84	3/6/08	\$1,398.85	\$1,398.85					\$2.11	\$4.64
	160	YAGGY COLBY ASSOCIATES, INC.	YAGGY COLBY ASSOCIATES, INC. 501 MAPLE AVE DELAFIELD, WI 53018-9351		2/22/08	\$10,242.46	\$10,242.46					\$15.43	\$33.98
			YEE, JESSICA A.				, .,				1st Omnibus		
	381	YEE, JESSICA A.	8S315 HAMPTON CIRCLE NAPERVILLE, IL 60540		10/23/08	\$12,575.00	\$0.00	425	Expunged by court order	2307	Order - Paid Claims	\$0.00	\$0.00
	425	YEE, JESSICA A.	YEE, JESSICA A. 8S315 HAMPTON CIRCLE NAPERVILLE, IL 60540		11/13/08	\$12,575.00	\$0.00		Expunged by court order	2307	1st Omnibus Order - Paid Claims	\$0.00	\$0.00
			ZWYCEWICZ, KRIS 2944 MCLEMORE DRIVE						Claim Reclassified per Court		1st Omnibus Order - Misclassified		
412007640	618	ZWYCEWICZ, KRIS	FRANKLIN, TN 37064	\$21,175.32	12/26/08	\$21,175.32	\$21,175.32		Order	2331	Claims	\$31.91	\$70.26

Schedule POC	Claimant Name	Claimant Name & Address	Scheduled Amount	POC Date	Asseried Amount	Allowed Amount	Related POC	Status	Docket Number & Description	Pro Rata Amount w/o Subordination	Projected Distribution Amount
			-	-		-			-	\$320,000.00	\$320,000.00

\$188,574,702.30 Total Scheduled Amount: Total Asserted Amount: \$277,163,811.98 \$212,370,496.20 Total Allowed Amount Released Lenders Total Allowed Amount: \$112,073,664.50 Prepetition Lenders Total Allowed Amount: \$134,907,098.26 0.83075 Released Lender Subordination Ratio: Total Distributable Trust Proceeds: \$400,000.00 \$320,000.00 Distributable Trust Proceeds Allocated to General Unsecured Claims: Distributable Trust Proceeds Allocated to Deferred Professional Fees: \$80,000.00 \$140,290.46 Subordinated Recoveries: \$77,463,397.94 Total Allowed Amount Net of Preptition Lenders Total Amount:

Exhibit B

Distribution Notice

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: NEUMANN HOMES, INC., et al.,	Case No. 07-20412 Chapter 11 Hon. Eugene R. Wedoff
Debtors.	Objection Deadline: August 30, 2013 at 4:00 p.m. Hearing Date: September 3, 2013 at 10:00 am.

NOTICE TO HOLDERS OF ALLOWED GENERAL UNSECURED CLAIMS PROJECTED TO RECEIVE A FINAL DISTRIBUTION OF \$5.00 OR MORE

PLEASE TAKE NOTICE THAT you are included in the Distribution Register (defined below) as the holder of an allowed general unsecured claim projected to receive a final distribution of \$5.00 or more.

On August 12, 2013, the liquidation trust administrator (the "<u>Liquidation Trust Administrator</u>") for the Neumann Homes, Inc. Liquidation Trust filed with the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division (the "<u>Bankruptcy Court</u>") a **Motion for Order Approving Final Distributions to Holders of Allowed General Unsecured Claims, Authorizing Treatment of De-minimis Distributions, and Grating Related Relief** (the "<u>Distribution Motion</u>"), and a **Motion for Final Decree and Order Closing the Debtor's Bankruptcy Case and Granting Other Related Relief** (the "<u>Closing Motion</u>" and, together with the Distribution Motion, the "Motions").

The Distribution Motion seeks, among other things, to (i) confirm the universe of allowed general unsecured claims and the projected distributions to holders thereof as set forth in a register (the "<u>Distribution Register</u>") attached to proposed order that accompanies the Distribution Motion, (ii) disallow for distribution purposes the general unsecured claims of holders entitled to receive a distribution of less than \$5.00, and (iii) implement a supplemental distribution procedure whereby holders of allowed general unsecured claims projected to receive distributions of \$5.00 or more must provide the Liquidation Trust Administrator with a properly completed IRS Form W-8 or W-9 by September 30, 2013 (the "<u>Tax Form Deadline</u>") as a condition to receiving their distributions. The Closing Motion seeks to close the above-captioned case.

<u>Copies</u>. Copies of the Distribution Motion, the Closing Motion and IRS Forms W-8 and W-9 (along with instructions regarding such forms) are available free of charge online at http://dm.epiq11.com/nhi or upon request in writing to co-counsel for the Liquidation Trust Administrator. Copies of any orders on the Motions will be posted to the same website if, as and when entered by the Bankruptcy Court.

To receive a distribution regarding your allowed general unsecured claim, please submit a completed IRS Form W-8 or W-9 so that it is <u>actually received</u> on or before the Tax Form Deadline by Mr. William Kaye, Liquidation Trust Administrator for the Neumann Homes Liquidation Trust, 31 Rose Lane East Rockaway, NY 11518. YOU MAY FORFEIT YOUR DISTRIBUTION IF YOU FAIL TO COMPLY!

YOU SHOULD ALSO CAREFULLY REVIEW THE MOTIONS AND THE DISTRIBUTION REGISTER. IF YOU BELIEVE YOUR CLAIMS ARE LISTED INCORRECTLY IN ANY MANNER, OR YOU DISAGREE WITH THE RELIEF SOUGHT IN THE DISTRIBUTION MOTION OR THE CLOSING YOU MUST TIMELY OBJECT IN WRITING TO THE RESPECTIVE MOTION. IF YOU DO NOT FILE AN OBJECTION, THE LIQUIDATION TRUST ADMINISTRATOR WILL REQUEST THAT YOU BE DEEMED TO HAVE WAIVED ANY RIGHT TO CONTEST THE MOTIONS AND ASSERT A CLAIM OR RECEIVE A DISTRIBUTION THAT VARIES FROM THE CLAIMS AND DISTRIBUTIONS SET FORTH IN THE DISTRIBUTION REGISTER. A FORMAL WRITTEN OBJECTION IS NECESSARY TO PROTECT YOUR RIGHTS.

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Critical Information for Claimants Choosing to File an Objection to either of the Motions

Filing an Objection. If you oppose the relief requested in either of the Motions, then you must file and serve a written objection (an "Objection") to the Distribution Motion and/or the Closing Motion in accordance with this notice. If you do not oppose either of the Motions then you do not need to file an Objection.

The deadline for filing an Objection is August 30, 2013 at 4:00 p.m. (Central) (the "Objection Deadline").

THE BANKRUPTCY COURT MAY NOT CONSIDER YOUR OBJECTION UNLESS IT IS FILED, SERVED, AND RECEIVED BY THE OBJECTION DEADLINE IN ACCORDANCE WITH THE INSTRUCTIONS SET FORTH IN THIS NOTICE.

Your Objection will be deemed timely filed only if the Objection is actually received on or before the Objection Deadline in the office of the Clerk of the Court for the United States Bankruptcy Court for the Northern District of Illinois, 219 South Dearborn Street, Chicago, IL 60604.

Your Objection will be deemed properly served only if the Objection is actually received on or before the Objection Deadline by co-counsel for the Liquidation Trust Administrator and the United States Trustee at the following addresses:

Skadden, Arps, Slate, Meagher & Flom LLP Attn: George N. Panagakis 155 North Wacker Drive **Suite 2700** Chicago, IL 60606

Stephen D. Williamson 1852 West Cortland Street Chicago, IL 60622

Office of the United States Trustee For the Northern District of Illinois 219 South Dearborn Street, Suite 873

Chicago, IL 60605 Attn: Steve G. Wolf, Esq.

Hearing on the Motion. If an Objection is properly filed and served in accordance with this notice, a hearing on the Motion and the Objection will be held on September 3, 2013 at 10:00 a.m. (Prevailing Eastern Time) (the "Hearing") before the Honorable Eugene R. Wedoff, United States Bankruptcy Judge, in the United States Bankruptcy Court for the Northern District of Illinois, 219 South Dearborn Street, Courtroom 744, Chicago, IL 60604. If you file an Objection to either of the Motions, then you should plan to appear at the Hearing either in person, or by telephone with prior permission from the Bankruptcy Court. The Liquidation Trust Administrator reserves the right to continue the Hearing with respect to either of the Motions and any Objection.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT EITHER OR BOTH OF THE MOTIONS WITHOUT FURTHER NOTICE OR HEARING.

Questions. Questions about the Motions or requests for claims information should be directed in writing to cocounsel for the Liquidation Trust Administrator. Claimants should not contact the Clerk of the Court to discuss the merits of their claims. You may obtain copies of any pleadings filed in these chapter 11 cases free of charge at http://dm.epiq11.com/nhi or for a fee via PACER at: http://www.ilnb.uscourts.gov/ (registration required at http://pacer.psc.uscourts.gov).

Dated: Chicago, Illinois August 12, 2013

> George N. Panagakis (ARDC No. 06205271) SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 155 North Wacker Drive, Chicago, Illinois 60606 (312) 407-0700

Stephen D. Williamson (ARDC No. 06244130) 1852 West Cortland Street Chicago, Illinois 60622 (312) 403-0741

Co-counsel for the Liquidation Trust Administrator For the Neumann Homes, Inc. Liquidation Trust

Exhibit C

De-minimis Notice

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Debtors.	Objection Deadline: August 30, 2013 at 4:00 p.m. Hearing Date: September 3, 2013 at 10:00 am.
NEUMANN HOMES, INC., et al.,	Chapter 11 Hon. Eugene R. Wedoff
In re:) Case No. 07-20412
To make) Casa Na 07 20412

NOTICE TO HOLDERS OF ALLOWED GENERAL UNSECURED CLAIMS PROJECTED TO RECEIVE A FINAL DISTRIBUTION OF LESS THAN \$5.00

PLEASE TAKE NOTICE THAT you are included in the Distribution Register (defined below) as the holder of an allowed general unsecured claim projected to receive a final distribution of less than \$5.00.

On August 12, 2013, the liquidation trust administrator (the "<u>Liquidation Trust Administrator</u>") for the Neumann Homes, Inc. Liquidation Trust filed with the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division (the "<u>Bankruptcy Court</u>") a **Motion for Order Approving Final Distributions to Holders of Allowed General Unsecured Claims, Authorizing Treatment of De-minimis Distributions, and Grating Related Relief** (the "<u>Distribution Motion</u>"), and a **Motion for Final Decree and Order Closing the Debtor's Bankruptcy Case and Granting Other Related Relief** (the "<u>Closing Motion</u>" and, together with the Distribution Motion, the "Motions").

The Distribution Motion seeks, among other things, to (i) confirm the universe of allowed general unsecured claims and the projected distributions to holders thereof as set forth in a register (the "<u>Distribution Register</u>") attached to proposed order that accompanies the Distribution Motion, (ii) <u>disallow for distribution purposes the general unsecured claims of holders entitled to receive a distribution of less than \$5.00, and (iii) implement a supplemental distribution procedure whereby holders of allowed general unsecured claims projected to receive distributions of \$5.00 or more must provide the Liquidation Trust Administrator with a properly completed IRS Form W-8 or W-9 by September 30, 2013 (the "<u>Tax Form Deadline</u>") as a condition to receiving such distributions. The Closing Motion seeks to close the above-captioned case.</u>

<u>Copies</u>. Copies of the Distribution Motion, the Closing Motion and IRS Forms W-8 and W-9 (along with instructions regarding such forms) are available free of charge online at http://dm.epiq11.com/nhi or upon request in writing to co-counsel for the Liquidation Trust Administrator. Copies of any orders on the Motions will be posted to the same website if, as and when entered by the Bankruptcy Court.

YOU SHOULD ALSO CAREFULLY REVIEW THE MOTIONS AND THE DISTRIBUTION REGISTER. IF YOU BELIEVE YOUR CLAIMS ARE LISTED INCORRECTLY IN ANY MANNER, OR YOU DISAGREE WITH THE RELIEF SOUGHT IN THE DISTRIBUTION MOTION OR THE CLOSING YOU MUST TIMELY OBJECT IN WRITING TO THE RESPECTIVE MOTION. IF YOU DO NOT FILE AN OBJECTION, THE LIQUIDATION TRUST ADMINISTRATOR WILL REQUEST THAT YOU BE DEEMED TO HAVE WAIVED ANY RIGHT TO CONTEST THE MOTIONS AND ASSERT A CLAIM OR RECEIVE A DISTRIBUTION THAT VARIES FROM THE CLAIMS AND DISTRIBUTIONS SET FORTH IN THE DISTRIBUTION REGISTER. A FORMAL WRITTEN OBJECTION IS NECESSARY TO PROTECT YOUR RIGHTS.

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Critical Information for Claimants Choosing to File an Objection to either of the Motions

Filing an Objection. If you oppose the relief requested in either of the Motions, then you must file and serve a written objection (an "Objection") to the Distribution Motion and/or the Closing Motion in accordance with this notice. If you do not oppose either of the Motions then you do not need to file an Objection.

The deadline for filing an Objection is August 30, 2013 at 4:00 p.m. (Central) (the "Objection Deadline").

THE BANKRUPTCY COURT MAY NOT CONSIDER YOUR OBJECTION UNLESS IT IS FILED, SERVED, AND RECEIVED BY THE OBJECTION DEADLINE IN ACCORDANCE WITH THE INSTRUCTIONS SET FORTH IN THIS NOTICE.

Your Objection will be deemed timely filed only if the Objection is actually received on or before the Objection Deadline in the office of the Clerk of the Court for the United States Bankruptcy Court for the Northern District of Illinois, 219 South Dearborn Street, Chicago, IL 60604.

Your Objection will be deemed properly served only if the Objection is actually received on or before the Objection Deadline by co-counsel for the Liquidation Trust Administrator and the United States Trustee at the following addresses:

Skadden, Arps, Slate, Meagher & Flom LLP Attn: George N. Panagakis 155 North Wacker Drive **Suite 2700** Chicago, IL 60606

Stephen D. Williamson 1852 West Cortland Street Chicago, IL 60622

Office of the United States Trustee For the Northern District of Illinois 219 South Dearborn Street, Suite 873 Chicago, IL 60605

Attn: Steve G. Wolf, Esq.

Hearing on the Motion. If an Objection is properly filed and served in accordance with this notice, a hearing on the Motion and the Objection will be held on September 3, 2013 at 10:00 a.m. (Prevailing Eastern Time) (the "Hearing") before the Honorable Eugene R. Wedoff, United States Bankruptcy Judge, in the United States Bankruptcy Court for the Northern District of Illinois, 219 South Dearborn Street, Courtroom 744, Chicago, IL 60604. If you file an Objection to either of the Motions, then you should plan to appear at the Hearing either in person, or by telephone with prior permission from the Bankruptcy Court. The Liquidation Trust Administrator reserves the right to continue the Hearing with respect to either of the Motions and any Objection.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT EITHER OR BOTH OF THE MOTIONS WITHOUT FURTHER NOTICE OR HEARING.

Questions. Questions about the Motions or requests for claims information should be directed in writing to cocounsel for the Liquidation Trust Administrator. Claimants should not contact the Clerk of the Court to discuss the merits of their claims. You may obtain copies of any pleadings filed in these chapter 11 cases free of charge at http://dm.epiq11.com/nhi or for a fee via PACER at: http://www.ilnb.uscourts.gov/ (registration required at http://pacer.psc.uscourts.gov).

Dated: Chicago, Illinois August 12, 2013

George N. Panagakis (ARDC No. 06205271) SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 155 North Wacker Drive, Chicago, Illinois 60606 (312) 407-0700

Stephen D. Williamson (ARDC No. 06244130) 1852 West Cortland Street Chicago, Illinois 60622 (312) 403-0741

Co-counsel for the Liquidation Trust Administrator For the Neumann Homes, Inc. Liquidation Trust

Exhibit D

No Distribution Notice

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: NEUMANN HOMES, INC., et al.,)	Case No. 07-20412 Chapter 11 Hon. Eugene R. Wedoff
Debtors.)	Objection Deadline: August 30, 2013 at 4:00 p.m. Hearing Date: September 3, 2013 at 10:00 am.

NOTICE TO CLAIMANTS WHO DO NOT HOLD ALLOWED GENERAL UNSECURED CLAIMS

PLEASE TAKE NOTICE THAT the Distribution Register (defined below) reflects that, although you either were scheduled as a general unsecured creditor or filed a proof of claim asserting a general unsecured claim, you currently do not hold an allowed general unsecured claim and are not projected to receive a final distribution.

On August 12, 2013, the liquidation trust administrator (the "<u>Liquidation Trust Administrator</u>") for the Neumann Homes, Inc. Liquidation Trust filed with the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division (the "<u>Bankruptcy Court</u>") a **Motion for Order Approving Final Distributions to Holders of Allowed General Unsecured Claims, Authorizing Treatment of De-minimis Distributions, and Grating Related Relief** (the "<u>Distribution Motion</u>"), and a **Motion for Final Decree and Order Closing the Debtor's Bankruptcy Case and Granting Other Related Relief** (the "<u>Closing Motion</u>" and, together with the Distribution Motion, the "Motions").

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YOU SHOULD ALSO CAREFULLY REVIEW THE MOTIONS AND THE DISTRIBUTION REGISTER. IF YOU BELIEVE YOUR CLAIMS ARE LISTED INCORRECTLY IN ANY MANNER, OR YOU DISAGREE WITH THE RELIEF SOUGHT IN THE DISTRIBUTION MOTION OR THE CLOSING YOU MUST TIMELY OBJECT IN WRITING TO THE RESPECDTIVE MOTION. IF YOU DO NOT FILE AN OBJECTION, THE LIQUIDATION TRUST ADMINISTRATOR WILL REQUEST THAT YOU BE DEEMED TO HAVE WAIVED ANY RIGHT TO CONTEST THE MOTIONS AND ASSERT A CLAIM OR RECEIVE A DISTRIBUTION THAT VARIES FROM THE CLAIMS AND DISTRIBUTIONS SET FORTH IN THE DISTRIBUTION REGISTER. A FORMAL WRITTEN OBJECTION IS NECESSARY TO PROTECT YOUR RIGHTS.

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Critical Information for Claimants Choosing to File an Objection to either of the Motions

<u>Filing an Objection</u>. If you oppose the relief requested in either of the Motions, then you must file <u>and</u> serve a written objection (an "<u>Objection</u>") to the Distribution Motion and/or the Closing Motion in accordance with this notice. If you do not oppose either of the Motions then you do not need to file an Objection.

The deadline for filing an Objection is August 30, 2013 at 4:00 p.m. (Central) (the "Objection Deadline").

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<u>Hearing on the Motion</u>. If an Objection is properly filed and served in accordance with this notice, a hearing on the Motion and the Objection will be held on **September 3, 2013 at 10:00 a.m.** (**Prevailing Eastern Time**) (the "<u>Hearing</u>") before the Honorable Eugene R. Wedoff, United States Bankruptcy Judge, in the United States Bankruptcy Court for the Northern District of Illinois, 219 South Dearborn Street, Courtroom 744, Chicago, IL 60604. If you file an Objection to either of the Motions, then you should plan to appear at the Hearing either in person, or by telephone with prior permission from the Bankruptcy Court. The Liquidation Trust Administrator reserves the right to continue the Hearing with respect to either of the Motions and any Objection.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT EITHER OR BOTH OF THE MOTIONS WITHOUT FURTHER NOTICE OR HEARING.

<u>Questions</u>. Questions about the Motions or requests for claims information should be directed in writing to co-counsel for the Liquidation Trust Administrator. <u>Claimants should not contact the Clerk of the Court to discuss the merits of their claims</u>. You may obtain copies of any pleadings filed in these chapter 11 cases free of charge at http://dm.epiq11.com/nhi or for a fee via PACER at: http://www.ilnb.uscourts.gov/ (registration required at http://pacer.psc.uscourts.gov/).

Dated: Chicago, Illinois August 12, 2013

George N. Panagakis (ARDC No. 06205271) SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 155 North Wacker Drive, Chicago, Illinois 60606 (312) 407-0700 Stephen D. Williamson (ARDC No. 06244130) 1852 West Cortland Street Chicago, Illinois 60622 (312) 403-0741

Co-counsel for the Liquidation Trust Administrator For the Neumann Homes, Inc. Liquidation Trust